

EXHIBIT D

**SUMMARY OF COSTS WITH RESPECT TO
THIRD INTERIM APPLICATION OF ANDREWS KRUTH LLP
FOR THE PERIOD OF DECEMBER 1, 2008 TO MARCH 31, 2009**

CostCode	Description	Billed Amount
CAR	Local Transportation	153.49
CPY	Document Services	5,912.20
CRR	Court Reporter	3,872.85
DELF	Delivery Expense - FEDEX	1,088.20
DELH	Delivery Expense Outside Vendor	104.20
EAT	Local Meal Expense	86.11
FAX	Telecopy Charges	27.50
FIL	Filing Fees	129.50
HOT	Hotel & Lodging expense	2,726.48
LEX	Computer Aided Research - Lexis	33.51
LEXP	Computer Aided Research - Pacer	54.56
LEXW	Computer Aided Research - Westlaw	2,015.89
LSV	Litigation Support Vendors	91,250.14
MLE	Travel-related Exps, Meals	309.60
NFC	Non-Firm Photocopies	1,617.04
POS	Postage	156.86
PSV	Professional Svcs	1,809.71
TEL	Long Dist Telephone	54.60
TELH	Telephone	226.47
TRV	Travel Expense	597.54
TRVA	AMEX Travel Expense	6,812.60
TOTAL		119,039.05

LOCAL TRANSPORTATION

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description
12/9/2008	6437	JAKEYLYNE GARCIA Invoice#=10448368 Voucher#=1065899 Paid	CAR	1	4.00	4.00	Local Transportation --PAID TO:PETTY CASH
5/15/2009				1	4.00	4.00	4.00 LOCAL TRAVEL Vendor=PETTY CASH Balance=.00 Amount= 1382.27 Paid: 5828 01/29/2009
2/22/2009	9914	MICHAEL C. RICHARDSON Invoice#=10448367 Voucher#=1068832 Paid	CAR	1	36.00	36.00	36.00 Local Transportation - -PAID TO:PETTY CASH
5/15/2009	6888	ELENORA R. MODICA Invoice#=10448367 Voucher#=1069545 Paid	CAR	1	26.95	26.95	36.00 LOCAL TRAVEL Vendor=PETTY CASH Balance=.00 Amount= 1305.14 Paid: 5842 02/25/2009
2/22/2009	1510	PAUL N. SILVERSTEIN Invoice#=10448367 Voucher#=1073067 Paid	CAR	1	24.48	24.48	26.95 Local Transportation - -PAID TO:QUALITY TRANSPORTATION TRANSPORTATION Balance=.00 Amount= 26.95 Vendor=QUALITY TRANSPORTATION Paid: 451580 03/09/2009
5/15/2009				1	24.48	24.48	24.48 Local Transportation - -PAID TO:INTA-BORO ACRES, INC. TRANSPORTATION Vendor=INTA-BORO ACRES, INC. Balance=.00 Amount= 6989.87 Paid: 453583 04/07/2009
2/23/2009	9914	MICHAEL C. RICHARDSON Invoice#=10448367 Voucher#=1068832 Paid	CAR	1	4.00	4.00	4.00 Local Transportation - -PAID TO:PETTY CASH
5/15/2009	9620	JONATHAN I. LEVINE Invoice#=10448367 Voucher#=1072480 Paid	CAR	1	27.54	27.54	4.00 LOCAL TRAVEL Vendor=PETTY CASH Balance=.00 Amount= 1305.14 Paid: 5842 02/25/2009
2/24/2009	9914	MICHAEL C. RICHARDSON Invoice#=10448367 Voucher#=1072480 Paid	CAR	1	4.00	4.00	27.54 Local Transportation - -PAID TO:PETTY CASH 4.00 LOCAL TRAVEL Vendor=PETTY CASH Balance=.00 Amount= 1553.95 Paid: 5851 03/26/2009
5/15/2009	9620	JONATHAN I. LEVINE Invoice#=10448369	CAR	1	26.52	26.52	4.00 Local Transportation - -PAID TO:PETTY CASH 4.00 LOCAL TRAVEL Vendor=PETTY CASH Balance=.00 Amount= 1553.95 Paid: 5851 03/26/2009
3/4/2009				1	26.52	26.52	26.52 Local Transportation - -PAID TO:INTA-BORO ACRES, INC. TRANSPORTATION
5/15/2009				1	26.52	26.52	26.52 ACRES, INC. TRANSPORTATION

Voucher=1073067 Paid
Vendor=INTA-BORO ACRES, INC. Balance=.00 Amount= 6989.87
Paid: 453583 04/07/2009

BILLED TOTALS: BILL:

153.49

Photocopies

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description
12/2/2008 1/30/2009	6888	ELENORA R. MODICA Invoice=10436762	CPY	228	0.20	45.60	Photocopies - 228 pages
12/5/2008 1/30/2009	8195	GERALD L. BRACHT Invoice=10436762	CPY	46	0.20	9.20	Photocopies - 46 pages
12/8/2008 5/15/2009	8710	TIM MCCONN Invoice=10448368	CPY	30	0.20	6.00	Copies - 30 pages
12/9/2008 1/30/2009	6888	ELENORA R. MODICA Invoice=10436762	CPY	870	0.20	174.00	Photocopies - 870 pages
12/9/2008 1/30/2009	9940	DAVID L. MCCLAIN Invoice=10436762	CPY	116	0.20	23.20	Photocopies - 116 pages
12/9/2008 1/30/2009	9940	DAVID L. MCCLAIN Invoice=10436762	CPY	48	0.20	9.60	Photocopies - 48 pages
12/9/2008 5/15/2009	8710	TIM MCCONN Invoice=10448368	CPY	1584	0.20	316.80	Copies - 1584 pages
12/10/2008 1/30/2009	9379	BASIL UMARI Invoice=10436762	CPY	64	0.20	12.80	Photocopies - 64 pages
12/10/2008 1/30/2009	8710	TIM MCCONN Invoice=10436762	CPY	176	0.20	35.20	Photocopies - 176 pages
12/10/2008 5/15/2009	8710	TIM MCCONN Invoice=10448368	CPY	180	0.20	36.00	Copies - 180 pages
12/16/2008 1/30/2009	10522	ALEXANDRA Z. BUNNELL Invoice=10436762	CPY	40	0.20	8.00	Photocopies - 40 pages
12/18/2008 1/30/2009	10522	ALEXANDRA Z. BUNNELL Invoice=10436762	CPY	76	0.20	15.20	Photocopies - 76 pages
12/19/2008	10522	ALEXANDRA Z. BUNNELL	CPY	42	0.20	8.40	Photocopies - 42 pages

1/30/2009		Invoice=10436762		42	0.20	8.40
12/19/2008 1/30/2009	10522 ALEXANDRA Z. BUNNELL Invoice=10436762	CPY	126 126	0.20 0.20	25.20 Photocopies - 126 pages 25.20	
12/23/2008 1/30/2009	8195 GERALD L. BRACHT Invoice=10436762	CPY	7 7	0.20 0.20	1.40 Photocopies - 7 pages 1.40	
12/30/2008 1/30/2009	8827 KAREEN SIMON-EICHMANN Invoice=10436762	CPY	114 114	0.20 0.20	22.80 Photocopies - 114 pages 22.80	
1/6/2009 5/15/2009	7378 USA E. MORFEY Invoice=10448368	CPY	1887 96	0.20 0.20	377.40 Photocopies - 1887 pages 19.20	
1/8/2009 5/15/2009	6888 ELENORA R. MODICA Invoice=10448368	CPY	3 3	0.20 0.20	0.60 Photocopies - 3 pages 0.60	
1/14/2009 5/15/2009	6888 ELENORA R. MODICA Invoice=10448368	CPY	13 13	0.20 0.20	2.60 Photocopies - 13 pages 2.60	
1/14/2009 5/15/2009	6888 ELENORA R. MODICA Invoice=10448368	CPY	11 11	0.20 0.20	2.20 Photocopies - 11 pages 2.20	
1/16/2009 5/15/2009	10522 ALEXANDRA Z. BUNNELL Invoice=10448368	CPY	5779 5779	0.20 0.20	1,155.80 Photocopies - 5779 pages 1,155.80	
1/16/2009 5/15/2009	10522 ALEXANDRA Z. BUNNELL Invoice=10448368	CPY	104 104	0.20 0.20	20.80 Photocopies - 104 pages 20.80	
1/16/2009 5/15/2009	10522 ALEXANDRA Z. BUNNELL Invoice=10448368	CPY	104 104	0.20 0.20	20.80 Photocopies - 104 pages 20.80	
1/16/2009 5/15/2009	10522 ALEXANDRA Z. BUNNELL Invoice=10448368	CPY	244 244	0.20 0.20	48.80 Photocopies - 244 pages 48.80	
1/16/2009 5/15/2009	6888 ELENORA R. MODICA Invoice=10448368	CPY	50 50	0.20 0.20	10.00 Photocopies - 50 pages 10.00	

1/20/2009 5/15/2009	6888 ELENORA R. MODICA Invoice=10448368	CPY	30	0.20	6.00 Photocopies - 30 pages
1/22/2009 5/15/2009	6888 ELENORA R. MODICA Invoice=10448368	CPY	2	0.20	0.40 Photocopies - 2 pages
1/26/2009 5/15/2009	8195 GERALD L. BRACHT Invoice=10448368	CPY	693	0.20	138.60 Photocopies - 693 pages
1/26/2009 5/15/2009	8195 GERALD L. BRACHT Invoice=10448368	CPY	693	0.20	138.60
1/27/2009 5/15/2009	6888 ELENORA R. MODICA Invoice=10448368	CPY	232	0.20	46.40 Photocopies - 232 pages
1/27/2009 5/15/2009	10522 ALEXANDRA Z. BUNNELL Invoice=10448368	CPY	231	0.20	46.20 Photocopies - 231 pages
1/29/2009 5/15/2009	8195 GERALD L. BRACHT Invoice=10448368	CPY	154	0.20	30.80 Photocopies - 154 pages
1/29/2009 5/15/2009	10441 MUHSINAH LATEEF Invoice=10448368	CPY	224	0.20	44.80 Photocopies - 224 pages
1/29/2009 5/15/2009	10441 MUHSINAH LATEEF Invoice=10448368	CPY	111	0.20	22.20 Photocopies - 111 pages
1/29/2009 5/15/2009	8186 DAVID CHILDRESS Invoice=10448368	CPY	12	0.20	2.40 Photocopies - 12 pages
1/29/2009 5/15/2009	6042 TERESA A. SMITH Invoice=10448368	CPY	48	0.20	9.60 Photocopies - 48 pages
2/3/2009 5/15/2009	10522 ALEXANDRA Z. BUNNELL Invoice=10448367	CPY	1	0.20	0.20 Photocopies - 1 pages
2/9/2009 5/15/2009	8195 GERALD L. BRACHT Invoice=10448367	CPY	387	0.20	77.40 Photocopies - 387 pages
2/9/2009 5/15/2009	8195 GERALD L. BRACHT Invoice=10448367	CPY	173	0.20	34.60 Photocopies - 173 pages
			2565	0.20	513.00 Photocopies - 2565 pages
			2565	0.20	513.00

2/11/2009 5/15/2009	8827 KAREEN SIMON-EICHMANN Invoice=10448367	CPY 144 144	0.20 0.20	28.80 Photocopies - 144 pages 28.80
2/11/2009 5/15/2009	8710 TIM MCCONN Invoice=10448367	CPY 2056 2056	0.20 0.20	411.20 Photocopies - 2056 pages 411.20
2/13/2009 5/15/2009	8827 KAREEN SIMON-EICHMANN Invoice=10448367	CPY 72 72	0.20 0.20	14.40 Photocopies - 72 pages 14.40
2/13/2009 5/15/2009	8710 TIM MCCONN Invoice=10448367	CPY 110 110	0.20 0.20	22.00 Photocopies - 110 pages 22.00
2/13/2009 5/15/2009	6888 ELENORA R. MODICA Invoice=10448367	CPY 56 56	0.20 0.20	11.20 Photocopies - 56 pages 11.20
2/13/2009 5/15/2009	10522 ALEXANDRA Z. BUNNELL Invoice=10448367	CPY 1022 1022	0.20 0.20	204.40 Photocopies - 1022 pages 204.40
2/16/2009 5/15/2009	9914 MICHAEL C. RICHARDSON Invoice=10448367	CPY 369 369	0.20 0.20	73.80 Photocopies - 369 pages 73.80
2/17/2009 5/15/2009	8710 TIM MCCONN Invoice=10448367	CPY 43 43	0.20 0.20	8.60 Photocopies - 43 pages 8.60
2/17/2009 5/15/2009	8827 KAREEN SIMON-EICHMANN Invoice=10448367	CPY 99 99	0.20 0.20	19.80 Photocopies - 99 pages 19.80
2/17/2009 5/15/2009	10522 ALEXANDRA Z. BUNNELL Invoice=10448367	CPY 28 28	0.20 0.20	5.60 Photocopies - 28 pages 5.60
2/18/2009 5/15/2009	8827 KAREEN SIMON-EICHMANN Invoice=10448367	CPY 99 99	0.20 0.20	19.80 Photocopies - 99 pages 19.80
2/18/2009 5/15/2009	8827 KAREEN SIMON-EICHMANN Invoice=10448367	CPY 119 119	0.20 0.20	23.80 Photocopies - 119 pages 23.80
2/19/2009 5/15/2009	8195 GERALD L. BRACHT Invoice=10448367	CPY 3 3	0.20 0.20	0.60 Photocopies - 3 pages 0.60
2/19/2009	8827 KAREEN SIMON-EICHMANN	CPY 88	0.20	17.60 Photocopies - 88 pages

5/15/2009		Invoice=10448367		88	0.20	17.60
2/19/2009 5/15/2009	10317 JULIA GORODETSKY Invoice=10448367	CPY	4 4	0.20 0.20	0.80 Photocopies - 4 pages 0.80	
2/19/2009 5/15/2009	1510 PAUL N. SILVERSTEIN Invoice=10448367	CPY	662 662	0.20 0.20	132.40 Photocopies - 662 pages 132.40	
2/19/2009 5/15/2009	6888 ELENORA R. MODICA Invoice=10448367	CPY	224 224	0.20 0.20	44.80 Photocopies - 224 pages 44.80	
2/19/2009 5/15/2009	6888 ELENORA R. MODICA Invoice=10448367	CPY	202 202	0.20 0.20	40.40 Photocopies - 202 pages 40.40	
2/19/2009 5/15/2009	6888 ELENORA R. MODICA Invoice=10448367	CPY	70 70	0.20 0.20	14.00 Photocopies - 70 pages 14.00	
2/20/2009 5/15/2009	8827 KAREEN SIMON-EICHMANN Invoice=10448367	CPY	100 100	0.20 0.20	20.00 Photocopies - 100 pages 20.00	
2/20/2009 5/15/2009	8195 GERALD L. BRACHT Invoice=10448367	CPY	428 428	0.20 0.20	85.60 Photocopies - 428 pages 85.60	
2/20/2009 5/15/2009	8827 KAREEN SIMON-EICHMANN Invoice=10448367	CPY	290 290	0.20 0.20	58.00 Photocopies - 290 pages 58.00	
2/20/2009 5/15/2009	8827 KAREEN SIMON-EICHMANN Invoice=10448367	CPY	20 20	0.20 0.20	4.00 Photocopies - 20 pages 4.00	
2/20/2009 5/15/2009	9620 JONATHAN I. LEVINE Invoice=10448367	CPY	170 170	0.20 0.20	34.00 Photocopies - 170 pages 34.00	
2/20/2009 5/15/2009	9620 JONATHAN I. LEVINE Invoice=10448367	CPY	594 594	0.20 0.20	118.80 Photocopies - 594 pages 118.80	
2/20/2009 5/15/2009	10522 ALEXANDRA Z. BUNNELL Invoice=10448367	CPY	60 60	0.20 0.20	12.00 Photocopies - 60 pages 12.00	
2/20/2009 5/15/2009	10522 ALEXANDRA Z. BUNNELL Invoice=10448367	CPY	236 236	0.20 0.20	47.20 Photocopies - 236 pages 47.20	

2/20/2009 5/15/2009	10522 ALEXANDRA Z. BUNNELL Invoice=10448367	CPY	316	0.20	63.20 Photocopies - 316 pages
2/20/2009 5/15/2009	10522 ALEXANDRA Z. BUNNELL Invoice=10448367	CPY	281	0.20	56.20 Photocopies - 281 pages
2/20/2009 5/15/2009	10522 ALEXANDRA Z. BUNNELL Invoice=10448367	CPY	166	0.20	33.20 Photocopies - 166 pages
2/22/2009 5/15/2009	9620 JONATHAN I. LEVINE Invoice=10448367	CPY	1036	0.20	207.20 Photocopies - 1036 pages
2/22/2009 5/15/2009	9620 JONATHAN I. LEVINE Invoice=10448367	CPY	1036	0.20	207.20
2/27/2009 5/15/2009	10522 ALEXANDRA Z. BUNNELL Invoice=10448367	CPY	1050	0.20	210.00 Photocopies - 1050 pages
3/4/2009 5/15/2009	10522 ALEXANDRA Z. BUNNELL Invoice=10448369	CPY	126	0.20	25.20 Photocopies - 126 pages
3/4/2009 5/15/2009	10522 ALEXANDRA Z. BUNNELL Invoice=10448369	CPY	5	0.20	1.00 Photocopies - 5 pages
3/4/2009 5/15/2009	10522 ALEXANDRA Z. BUNNELL Invoice=10448369	CPY	44	0.20	8.80 Photocopies - 44 pages
3/4/2009 5/15/2009	10522 ALEXANDRA Z. BUNNELL Invoice=10448369	CPY	2244	0.20	448.80 Photocopies - 2244 pages
3/13/2009 5/15/2009	10522 ALEXANDRA Z. BUNNELL Invoice=10448369	CPY	24	0.20	4.80 Photocopies - 24 pages
	BILLED TOTALS: BILL:				5,912.20

Court Reporter	Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description
	2/4/2009	8195	GERALD L. BRACHT	CRR	1	2,019.20	2,019.20	Court Reporter - PAID TO:LEGALINK, INC. / DBA
	5/15/2009		Invoice=10448367		1	2,019.20	2,019.20	RAYVID REPORTING SERVICE DEPOSITION OF STEPHEN ALTNEU
			Voucher=1066723 Paid					Vendor=LEGALINK, INC. / DBA RAYVID REPORTING SE Balance=
					.00	Amount= 2019.20		
						Paid: 449893	02/10/2009	
	2/18/2009	8195	GERALD L. BRACHT	CRR	1	1,853.65	1,853.65	Court Reporter - PAID TO:LEGALINK, INC. / DBA
	5/15/2009		Invoice=10448367		1	1,853.65	1,853.65	RAYVID REPORTING SERVICE MICHAEL LUBIN DEPO
			Voucher=1068993 Paid					Vendor=LEGALINK, INC. / DBA RAYVID REPORTING SE Balance=
					.00	Amount= 1853.65		
						Paid: 451209	02/27/2009	
			BILLED TOTALS:	BILL:			3,872.85	

Delivery Expense - Federal Express

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description
12/2/2008	1510	PAUL N. SILVERSTEIN Invoice=10436762	DELF	1	20.51	20.51	FedEx fm:Paul N. Silvers to:Mr. Michael Lubin
1/30/2009				1	20.51	20.51	
12/2/2008	1510	PAUL N. SILVERSTEIN Invoice=10436762	DELF	1	13.01	13.01	FedEx fm:Silverstein, Pa to:Paul Schwartzberg, E
1/30/2009				1	13.01	13.01	
12/2/2008	1510	PAUL N. SILVERSTEIN Invoice=10436762	DELF	1	13.01	13.01	FedEx fm:Silverstein, Pa to:Richard P. Krasnow,
1/30/2009				1	13.01	13.01	
12/2/2008	1510	PAUL N. SILVERSTEIN Invoice=10436762	DELF	1	20.16	20.16	FedEx fm:Silverstein, Pa to:John C. Tishler, Esq
1/30/2009				1	20.16	20.16	
12/2/2008	1510	PAUL N. SILVERSTEIN Invoice=10436762	DELF	1	13.01	13.01	FedEx fm:Silverstein, Pa to:Gerald Bender, Esq.
1/30/2009				1	13.01	13.01	
12/2/2008	1510	PAUL N. SILVERSTEIN Invoice=10436762	DELF	1	18.22	18.22	FedEx fm:Silverstein, Pa to:Dennis J. Welhouse
1/30/2009				1	18.22	18.22	
12/9/2008	9620	JONATHAN I. LEVINE Invoice=10436762	DELF	1	20.51	20.51	FedEx fm:Jonathan Levine to:Nicholas W. Walsh
1/30/2009				1	20.51	20.51	
12/16/2008	10522	ALEXANDRA Z. BUNNELL Invoice=10436762	DELF	1	20.51	20.51	FedEx fm:Bunnell, Zoe to:Michael A. Lubin
1/30/2009				1	20.51	20.51	
12/16/2008	10522	ALEXANDRA Z. BUNNELL Invoice=10436762	DELF	1	13.01	13.01	FedEx fm:Bunnell, Zoe to:Victoria Vron
1/30/2009				1	13.01	13.01	
12/16/2008	10522	ALEXANDRA Z. BUNNELL Invoice=10436762	DELF	1	13.01	13.01	FedEx fm:Bunnell, Zoe to:Richard Krasnow
1/30/2009				1	13.01	13.01	
12/16/2008	10522	ALEXANDRA Z. BUNNELL Invoice=10436762	DELF	1	13.01	13.01	FedEx fm:Bunnell, Zoe to:Paul Schwartzberg
1/30/2009				1	13.01	13.01	
12/16/2008	10522	ALEXANDRA Z. BUNNELL Invoice=10436762	DELF	1	20.16	20.16	FedEx fm:Bunnell, Zoe to:John C. Tishler
1/30/2009				1	20.16	20.16	
12/16/2008	10522	ALEXANDRA Z. BUNNELL	DELF	1	13.01	13.01	FedEx fm:Bunnell, Zoe to:Gerald Bender

1/30/2009	Invoice=10436762		1	13.01	13.01
12/19/2008 10522 ALEXANDRA Z. BUNNELL 1/30/2009 Invoice=10436762	DELF	1	20.51 20.51	20.51 FedEx fm:Bunnell, Zoe to:Michael A. Lubin 20.51	
12/19/2008 10522 ALEXANDRA Z. BUNNELL 1/30/2009 Invoice=10436762	DELF	1	13.01 13.01	13.01 FedEx fm:Bunnell, Zoe to:Paul Schwartzberg 13.01	
12/19/2008 10522 ALEXANDRA Z. BUNNELL 1/30/2009 Invoice=10436762	DELF	1	13.01 13.01	13.01 FedEx fm:Bunnell, Zoe to:Gerald Bender 13.01	
12/19/2008 10522 ALEXANDRA Z. BUNNELL 1/30/2009 Invoice=10436762	DELF	1	18.22 18.22	18.22 FedEx fm:Bunnell, Zoe to:Dennis J. Wellhouse 18.22	
12/19/2008 10522 ALEXANDRA Z. BUNNELL 1/30/2009 Invoice=10436762	DELF	1	13.01 13.01	13.01 FedEx fm:Bunnell, Zoe to:Richard Krasnow 13.01	
12/19/2008 10522 ALEXANDRA Z. BUNNELL 1/30/2009 Invoice=10436762	DELF	1	13.01 13.01	13.01 FedEx fm:Bunnell, Zoe to:John W. Lucas 13.01	
12/19/2008 10522 ALEXANDRA Z. BUNNELL 1/30/2009 Invoice=10436762	DELF	1	20.16 20.16	20.16 FedEx fm:Bunnell, Zoe to:John C. Tishler 20.16	
12/19/2008 10522 ALEXANDRA Z. BUNNELL 1/30/2009 Invoice=10436762	DELF	1	20.51 20.51	20.51 FedEx fm:Bunnell, Zoe to:Michael A. Lubin 20.51	
12/19/2008 10522 ALEXANDRA Z. BUNNELL 1/30/2009 Invoice=10436762	DELF	1	13.01 13.01	13.01 FedEx fm:Bunnell, Zoe to:Richard Krasnow 13.01	
12/19/2008 10522 ALEXANDRA Z. BUNNELL 1/30/2009 Invoice=10436762	DELF	1	13.01 13.01	13.01 FedEx fm:Bunnell, Zoe to:Victoria Vron 13.01	
12/19/2008 10522 ALEXANDRA Z. BUNNELL 1/30/2009 Invoice=10436762	DELF	1	13.01 13.01	13.01 FedEx fm:Bunnell, Zoe to:Paul Schwartzberg 13.01	
12/19/2008 10522 ALEXANDRA Z. BUNNELL 1/30/2009 Invoice=10436762	DELF	1	20.16 20.16	20.16 FedEx fm:Bunnell, Zoe to:John C. Tishler 20.16	
12/19/2008 10522 ALEXANDRA Z. BUNNELL 1/30/2009 Invoice=10436762	DELF	1	13.01 13.01	13.01 FedEx fm:Bunnell, Zoe to:Gerald Bender 13.01	

1/2/2009	8710 TIM MCCONN Invoice=10448368	DELF	1	40.01	40.01 FedEx fm:McConn, Tim to:Espen Robak, Preside
5/15/2009			1	40.01	40.01
1/26/2009	8195 GERALD L. BRACHT Invoice=10448368	DELF	1	26.49	26.49 FedEx fm:Bracht, Gerald to:Adam Strochak
5/15/2009			1	26.49	26.49
1/27/2009	10522 ALEXANDRA Z. BUNNELL Invoice=10448368	DELF	1	20.45	20.45 FedEx fm:Bunnell, Zoe to:Michael A. Lubin
5/15/2009			1	20.45	20.45
1/27/2009	10522 ALEXANDRA Z. BUNNELL Invoice=10448368	DELF	1	13.20	13.20 FedEx fm:Bunnell, Zoe to:Richard Krassnow
5/15/2009			1	13.20	13.20
1/27/2009	10522 ALEXANDRA Z. BUNNELL Invoice=10448368	DELF	1	13.20	13.20 FedEx fm:Bunnell, Zoe to:Paul Schwartzberg
5/15/2009			1	13.20	13.20
1/27/2009	10522 ALEXANDRA Z. BUNNELL Invoice=10448368	DELF	1	13.20	13.20 FedEx fm:Bunnell, Zoe to:Gerald Bender
5/15/2009			1	13.20	13.20
1/27/2009	10522 ALEXANDRA Z. BUNNELL Invoice=10448368	DELF	1	13.20	13.20 FedEx fm:Bunnell, Zoe to:John W. Lucas
5/15/2009			1	13.20	13.20
1/27/2009	10522 ALEXANDRA Z. BUNNELL Invoice=10448368	DELF	1	20.58	20.58 FedEx fm:Bunnell, Zoe to:John C. Tishler
5/15/2009			1	20.58	20.58
1/27/2009	10522 ALEXANDRA Z. BUNNELL Invoice=10448368	DELF	1	18.62	18.62 FedEx fm:Bunnell, Zoe to:Dennis J. Welhouse
5/15/2009			1	18.62	18.62
2/3/2009	10522 ALEXANDRA Z. BUNNELL Invoice=10448367	DELF	1	12.57	12.57 FedEx fm:Bunnell, Zoe to:Gerald Bender
5/15/2009			1	12.57	12.57
2/3/2009	10522 ALEXANDRA Z. BUNNELL Invoice=10448367	DELF	1	19.82	19.82 FedEx fm:Bunnell, Zoe to:Michael A. Lubin
5/15/2009			1	19.82	19.82
2/3/2009	10522 ALEXANDRA Z. BUNNELL Invoice=10448367	DELF	1	12.57	12.57 FedEx fm:Bunnell, Zoe to:Paul Schwartzberg
5/15/2009			1	12.57	12.57
2/3/2009	10522 ALEXANDRA Z. BUNNELL Invoice=10448367	DELF	1	17.66	17.66 FedEx fm:Bunnell, Zoe to:Dennis J. Welhouse
5/15/2009			1	17.66	17.66
2/3/2009	10522 ALEXANDRA Z. BUNNELL Invoice=10448367	DELF	1	12.98	12.98 FedEx fm:Bunnell, Zoe to:Richard Krassnow and
5/15/2009			1	12.98	12.98

2/3/2009	10522 ALEXANDRA Z. BUNNELL 5/15/2009	Invoice=10448367	DELF	1	19.51	19.51 FedEx fm:Bunnell, Zoe to:John C. Tishler
2/16/2009	8195 GERALD L. BRACHT 5/15/2009	Invoice=10448367	DELF	1	24.06	24.06 FedEx fm:Bracht, Gerald to:Joseph Savino
2/17/2009	10522 ALEXANDRA Z. BUNNELL 5/15/2009	Invoice=10448367	DELF	1	19.82	19.82 FedEx fm:<NO NAME> to:<NO NAME>
2/17/2009	10522 ALEXANDRA Z. BUNNELL 5/15/2009	Invoice=10448367	DELF	1	12.57	12.57 FedEx fm:<NO NAME> to:<NO NAME>
2/17/2009	10522 ALEXANDRA Z. BUNNELL 5/15/2009	Invoice=10448367	DELF	1	12.57	12.57 FedEx fm:<NO NAME> to:<NO NAME>
2/17/2009	10522 ALEXANDRA Z. BUNNELL 5/15/2009	Invoice=10448367	DELF	1	12.57	12.57 FedEx fm:<NO NAME> to:<NO NAME>
2/17/2009	10522 ALEXANDRA Z. BUNNELL 5/15/2009	Invoice=10448367	DELF	1	12.57	12.57 FedEx fm:<NO NAME> to:<NO NAME>
2/17/2009	10522 ALEXANDRA Z. BUNNELL 5/15/2009	Invoice=10448367	DELF	1	12.57	12.57 FedEx fm:<NO NAME> to:<NO NAME>
2/17/2009	10522 ALEXANDRA Z. BUNNELL 5/15/2009	Invoice=10448367	DELF	1	19.51	19.51 FedEx fm:<NO NAME> to:<NO NAME>
2/17/2009	10522 ALEXANDRA Z. BUNNELL 5/15/2009	Invoice=10448367	DELF	1	12.57	12.57 FedEx fm:<NO NAME> to:<NO NAME>
2/19/2009	6888 ELEONORA R. MODICA 5/15/2009	Invoice=10448367	DELF	1	22.13	22.13 FedEx fm:Eleonora Modica to:Adam Strochak
2/20/2009	8827 KAREEN SIMON-EICHMANN 5/15/2009	Invoice=10448367	DELF	1	54.69	54.69 Simon-Eichmann, to:Gerald Bracht (hold
2/27/2009	10522 ALEXANDRA Z. BUNNELL 5/15/2009	Invoice=10448367	DELF	1	19.82	19.82 FedEx fm:Bunnell, Zoe to:Michael A. Lubin
2/27/2009	10522 ALEXANDRA Z. BUNNELL 5/15/2009	Invoice=10448367	DELF	1	12.57	12.57 FedEx fm:Bunnell, Zoe to:Richard Krasnow
2/27/2009	10522 ALEXANDRA Z. BUNNELL 5/15/2009	Invoice=10448367	DELF	1	12.57	12.57 FedEx fm:Bunnell, Zoe to:John W. Lucas
2/27/2009	10522 ALEXANDRA Z. BUNNELL 5/15/2009	Invoice=10448367	DELF	1	12.57	12.57 FedEx fm:<NO NAME> to:Paul Schwartzberg

5/15/2009	Invoice=10448367			1	12.57	12.57
2/27/2009	10522 ALEXANDRA Z. BUNNELL	DELF	1	19.51	19.51	19.51 FedEx fm:Bunnell, Zoe to:John C. Tishler
5/15/2009	Invoice=10448367		1	19.51		
2/27/2009	10522 ALEXANDRA Z. BUNNELL	DELF	1	12.57	12.57	12.57 FedEx fm:Bunnell, Zoe to:Gerald Bender
5/15/2009	Invoice=10448367		1	12.57		
2/27/2009	10522 ALEXANDRA Z. BUNNELL	DELF	1	17.66	17.66	17.66 FedEx fm:Bunnell, Zoe to:Dennis J. Welhouse
5/15/2009	Invoice=10448367		1	17.66		
3/9/2009	10522 ALEXANDRA Z. BUNNELL	DELF	1	13.13	13.13	13.13 FedEx fm:Bunnell, Zoe to:Paul Schwartzberg
5/15/2009	Invoice=10448369		1	13.13		
3/13/2009	10522 ALEXANDRA Z. BUNNELL	DELF	1	12.71	12.71	12.71 FedEx fm:Bunnell to:Michael A. Lubin
5/15/2009	Invoice=10448369		1	12.71		
3/13/2009	10522 ALEXANDRA Z. BUNNELL	DELF	1	12.71	12.71	12.71 FedEx fm:Bunnell to:Richard Krasnow and
5/15/2009	Invoice=10448369		1	12.71		
3/13/2009	10522 ALEXANDRA Z. BUNNELL	DELF	1	12.71	12.71	12.71 FedEx fm:Bunnell to:Paul Schwartzberg
5/15/2009	Invoice=10448369		1	12.71		
3/13/2009	10522 ALEXANDRA Z. BUNNELL	DELF	1	19.75	19.75	19.75 FedEx fm:Bunnell to:John C. Tishler
5/15/2009	Invoice=10448369		1	19.75		
3/13/2009	10522 ALEXANDRA Z. BUNNELL	DELF	1	12.71	12.71	12.71 FedEx fm:Bunnell to:Gerald Bender
5/15/2009	Invoice=10448369		1	12.71		
3/13/2009	10522 ALEXANDRA Z. BUNNELL	DELF	1	17.88	17.88	17.88 FedEx fm:Bunnell to:Dennis J. Welhouse
5/15/2009	Invoice=10448369		1	17.88		
BILLED TOTALS: BILL:				1,088.20		

Delivery Expenses

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description
1/27/2009	10522	ALEXANDRA Z. BUNNELL	DELH	1	20.45	20.45	Delivery Expense Outside Vendor - -PAID
5/15/2009		Invoice=10448368			20.45	20.45	TO:FEDERAL EXPRESS CORPORATION / FEDEX EXPRESS
		Voucher=1072738 Paid					DELIVERY SERVICE
							Vendor=FEDERAL EXPRESS CORPORATION / FEDEX EXPR Balance=
						.00	Amount= 220.48
							Paid: 453391 04/06/2009
1/27/2009	10522	ALEXANDRA Z. BUNNELL	DELH	1	13.20	13.20	Delivery Expense Outside Vendor - -PAID
5/15/2009		Invoice=10448368			13.20	13.20	TO:FEDERAL EXPRESS CORPORATION / FEDEX EXPRESS
		Voucher=1072738 Paid					DELIVERY SERVICE
							Vendor=FEDERAL EXPRESS CORPORATION / FEDEX EXPR Balance=
						.00	Amount= 220.48
							Paid: 453391 04/06/2009
1/27/2009	10522	ALEXANDRA Z. BUNNELL	DELH	1	13.20	13.20	Delivery Expense Outside Vendor - -PAID
5/15/2009		Invoice=10448368			13.20	13.20	TO:FEDERAL EXPRESS CORPORATION / FEDEX EXPRESS
		Voucher=1072738 Paid					DELIVERY SERVICE
							Vendor=FEDERAL EXPRESS CORPORATION / FEDEX EXPR Balance=
						.00	Amount= 220.48
							Paid: 453391 04/06/2009
1/27/2009	10522	ALEXANDRA Z. BUNNELL	DELH	1	13.20	13.20	Delivery Expense Outside Vendor - -PAID
5/15/2009		Invoice=10448368			13.20	13.20	TO:FEDERAL EXPRESS CORPORATION / FEDEX EXPRESS
		Voucher=1072738 Paid					DELIVERY SERVICE
							Vendor=FEDERAL EXPRESS CORPORATION / FEDEX EXPR Balance=
						.00	Amount= 220.48
							Paid: 453391 04/06/2009
2/19/2009	6888	ELENORA R. MODICA	DELH	1	30.95	30.95	Delivery Expense Outside Vendor - -PAID
5/15/2009		Invoice=10448367			30.95	30.95	TO:RABBIT MESSENGER SERVICE, INC. COURIER
		Voucher=1070713 Paid					SERVICE
							Vendor=RABBIT MESSENGER SERVICE, INC. Balance=.00 Amount=

125.8

Paid: 452282 03/17/2009
104.20

BILLED TOTALS: BILL:

Meals	Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description
	2/22/2009	9620	JONATHAN I. LEVINE Invoice=10448367 Voucher=1068086 Paid	EAT	1	23.39	23.39	Local Meal Expense - -PAID TO:SEAMLESSWEB
	5/15/2009				1	23.39	23.39	PROFESSIONAL SOLUTIONS, INC. CATERING Vendor=SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC. Balance= .00 Amount= 529.79 Paid: 450671 02/19/2009
	2/3/2009	9831	CASSANDRA L. PORSCH Invoice=10448367 Voucher=1068086 Paid	EAT	1	20.04	20.04	Local Meal Expense - -PAID TO:SEAMLESSWEB
	5/15/2009				1	20.04	20.04	PROFESSIONAL SOLUTIONS, INC. CATERING Vendor=SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC. Balance= .00 Amount= 529.79 Paid: 450671 02/19/2009
	2/18/2009	10317	JULIA GORODETSKY Invoice=10448367 Voucher=1069573 Paid	EAT	1	20.00	20.00	Local Meal Expense - -PAID TO:SEAMLESSWEB
	5/15/2009				1	20.00	20.00	PROFESSIONAL SOLUTIONS, INC. CATERING Vendor=SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC. Balance= .00 Amount= 337.09 Paid: 451585 03/09/2009
	2/24/2009	9620	JONATHAN I. LEVINE Invoice=10448367 Voucher=1072480 Paid	EAT	1	22.68	22.68	Local Meal Expense - -PAID TO:PETTY CASH MEAL
	5/15/2009				1	22.68	22.68	PETTY CASH Balance=.00 Amount= 1558.95 Paid: 5851 03/26/2009
			BILLED TOTALS:	BILL:			86.11	

Telefacsimiles

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description
12/19/2008	9620	JONATHAN I. LEVINE Invoice#10436762	FAX	9	1.25	11.25	Fax from: Paul Silverstein To: Michael A. Lubin
1/30/2009				9	1.25	11.25	
2/12/2009	9620	JONATHAN I. LEVINE Invoice#10448367	FAX	8	1.25	10.00	Fax from: J. Levine To: Richard Krasnow
5/15/2009				8	1.25	10.00	
2/18/2009	1510	PAUL N. SILVERSTEIN Invoice#10448367	FAX	5	1.25	6.25	Fax from: P. Silverstein To: Michael A. Lubin
5/15/2009				5	1.25	6.25	
		BILLED TOTALS:	BILL:			27.50	

Filing Fees						
Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount
1/8/2009	9620	JONATHAN I. LEVINE Invoice=10448368	FIL	1	25.00	25.00 Filing Fees -PAID TO:CLERK, U.S. BANKRUPTCY
5/15/2009		Voucher=1064917 Paid		1	25.00	25.00 COURT FILING FEE
						Vendor=CLERK, U.S. BANKRUPTCY COURT Balance=.00 Amount= 25
						Paid: 5822 01/08/2009
1/31/2009	7378	LISA E. MORFEY Invoice=10448368	FIL	1	104.50	104.50 Filing Fees -PAID TO:ELSEVIER / REED ELSEVIER INC. / DBA LEXISNEXIS FILE & SERVE SERVICES RENDERED
5/15/2009		Voucher=1067400 Paid		1	104.50	104.50 Filing Fees -PAID TO:ELSEVIER / REED ELSEVIER INC. / DBA LEXISNEXIS FILE & SERVE SERVICES RENDERED
						Vendor=ELSEVIER / REED ELSEVIER INC. / DBA LEXI Balance=.00 Amount= 3264.71
						Paid: 450363 02/16/2009
			BILLED TOTALS:	BILL:		129.50

Hotel and Lodging

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description
12/17/2008 1/30/2009	8710 TIM MCCONN Invoice=10436762 Voucher=1061878 Paid	HOT	1	247.47	247.47	247.47	Hotel & Lodging expense - -PAID TO:TIMOTHY MCCONN EXPS-12/17-22/08 DETROIT, MI - MEETING Vendor=TIMOTHY MCCONN Balance=.00 Amount= 487.45 Paid: 447223 12/29/2008
12/17/2008 1/30/2009	8195 GERALD L. BRACHT Invoice=10436762 Voucher=1063248 Paid	HOT	1	247.47	247.47	247.47	Hotel & Lodging expense - -PAID TO:GERALD L BRACHT HOTEL - CLIENT MEETING IN DETROIT Vendor=GERALD L BRACHT Balance=.00 Amount= 312.57 Paid: 447876 01/12/2009
1/28/2009 5/15/2009	8195 GERALD L. BRACHT Invoice=10448368 Voucher=1067129 Paid	HOT	1	664.64	664.64	664.64	Hotel & Lodging expense - -PAID TO:GERALD L BRACHT HOTEL - 1/28 - 1/29 - TRAVEL TO NY FOR CAP ONE DEPOSITION Vendor=GERALD L BRACHT Balance=.00 Amount= 1073.90 Paid: 450104 02/12/2009
2/15/2009 5/15/2009	8195 GERALD L. BRACHT Invoice=10448367 Voucher=1069401 Paid	HOT	1	538.20	538.20	538.20	Hotel & Lodging expense - -PAID TO:GERALD L BRACHT HOTEL - 2/15 - 2/17 - CLIENT MEETING IN NEW YORK Vendor=GERALD L BRACHT Balance=.00 Amount= 819.08 Paid: 451456 03/06/2009
2/21/2009 5/15/2009	8195 GERALD L. BRACHT Invoice=10448367 Voucher=1069400 Paid	HOT	1	1,028.70	1,028.70	1,028.70	Hotel & Lodging expense - -PAID TO:GERALD L BRACHT HOTEL - 2/21 - 2/25 - CLIENT MEETING IN NEW YORK Vendor=GERALD L BRACHT Balance=.00 Amount= 1465.09 Paid: 451456 03/06/2009

Lexis Research

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description
12/30/2008	8028	MARY M. DAVIS Invoice=10448368	LEX	1	8.62	8.62	Lexis research by HOUSTON, CASEPULL
5/15/2009				1	8.62	8.62	
12/30/2008	8028	MARY M. DAVIS Invoice=10448368	LEX	1	6.25	6.25	Lexis research by HOUSTON, CASEPULL
5/15/2009				1	6.25	6.25	
2/9/2009	8827	KAREEN SIMON-EICHMANN Invoice=10448367	LEX	1	9.32	9.32	Lexis research by SIMON-EICHMANN, KAREN
5/15/2009				1	9.32	9.32	
2/9/2009	8827	KAREEN SIMON-EICHMANN Invoice=10448367	LEX	1	9.32	9.32	Lexis research by SIMON-EICHMANN, KAREN
5/15/2009				1	9.32	9.32	
		BILLED TOTALS:	BILL:			33.51	

PACER	Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description
	12/1/2008	8028	MARY M. DAVIS Invoice=10436762	LEXP	1	0.08	0.08	Pacer research on 08-11153
	1/30/2009				1	0.08	0.08	
	12/1/2008	8028	MARY M. DAVIS Invoice=10436762	LEXP	1	0.08	0.08	Pacer research on 08-11153-MG FIL OR ENT: FILED
	1/30/2009				1	0.08	0.08	
	12/2/2008	8028	MARY M. DAVIS Invoice=10436762	LEXP	1	0.08	0.08	Pacer research on 08-11153
	1/30/2009				1	0.08	0.08	
	12/2/2008	8028	MARY M. DAVIS Invoice=10436762	LEXP	1	0.08	0.08	Pacer research on 08-11153-MG FIL OR ENT: FILED
	1/30/2009				1	0.08	0.08	
	12/2/2008	8028	MARY M. DAVIS Invoice=10436762	LEXP	1	0.08	0.08	Pacer research on 08-11153
	1/30/2009				1	0.08	0.08	
	12/2/2008	8028	MARY M. DAVIS Invoice=10436762	LEXP	1	0.08	0.08	Pacer research on 08-11153
	1/30/2009				1	0.08	0.08	
	12/2/2008	8028	MARY M. DAVIS Invoice=10436762	LEXP	30	0.08	2.40	Pacer research on 08-11153-MG FIL OR ENT: FILED
	1/30/2009				30	0.08	2.40	
	12/2/2008	8028	MARY M. DAVIS Invoice=10436762	LEXP	30	0.08	2.40	Pacer research on 08-11153-MG DOCUMENT 61-0
	1/30/2009				30	0.08	2.40	
	12/2/2008	8028	MARY M. DAVIS Invoice=10436762	LEXP	30	0.08	2.40	Pacer research on 08-11153-MG FIL OR ENT: FILED
	1/30/2009				30	0.08	2.40	
	12/3/2008	8028	MARY M. DAVIS Invoice=10436762	LEXP	1	0.08	0.08	Pacer research on 08-11153
	1/30/2009				1	0.08	0.08	
	12/3/2008	8028	MARY M. DAVIS Invoice=10436762	LEXP	1	0.08	0.08	Pacer research on 08-11153-MG FIL OR ENT: FILED
	1/30/2009				1	0.08	0.08	
	12/4/2008	8028	MARY M. DAVIS Invoice=10436762	LEXP	1	0.08	0.08	Pacer research on 08-11153
	1/30/2009				1	0.08	0.08	
	12/4/2008	8028	MARY M. DAVIS Invoice=10436762	LEXP	1	0.08	0.08	Pacer research on 08-11153-MG FIL OR ENT: FILED
	1/30/2009				1	0.08	0.08	

12/4/2008 1/30/2009	8028 MARY M. DAVIS Invoice=10436762	LEXP	1 1	0.08 0.08	0.08 Pacer research on 08-36271 0.08
12/4/2008 1/30/2009	8028 MARY M. DAVIS Invoice=10436762	LEXP	2 2	0.08 0.08	0.16 Pacer research on 08-36271-CGM FIL OR ENT: FILED 0.16
12/4/2008 1/30/2009	8028 MARY M. DAVIS Invoice=10436762	LEXP	6 6	0.08 0.08	0.48 Pacer research on 08-36271-CGM FIL OR ENT: FILED 0.48
12/18/2008 1/30/2009	8028 MARY M. DAVIS Invoice=10436762	LEXP	1 1	0.08 0.08	0.08 Pacer research on 08-11153 0.08
12/18/2008 1/30/2009	8028 MARY M. DAVIS Invoice=10436762	LEXP	1 1	0.08 0.08	0.08 Pacer research on 08-11153 0.08
12/18/2008 1/30/2009	8028 MARY M. DAVIS Invoice=10436762	LEXP	5 5	0.08 0.08	0.40 Pacer research on 08-45664-DML11 FIL OR ENT: FIL 0.40
12/18/2008 1/30/2009	8028 MARY M. DAVIS Invoice=10436762	LEXP	2 2	0.08 0.08	0.16 Pacer research on 08-11153-MG FIL OR ENT: FILED 0.16
12/18/2008 1/30/2009	8028 MARY M. DAVIS Invoice=10436762	LEXP	7 7	0.08 0.08	0.56 Pacer research on 08-11153-MG DOCUMENT 493-0 0.56
12/30/2008 1/30/2009	8028 MARY M. DAVIS Invoice=10436762	LEXP	1 1	0.08 0.08	0.08 Pacer research on 08-11153 0.08
12/30/2008 1/30/2009	8028 MARY M. DAVIS Invoice=10436762	LEXP	1 1	0.08 0.08	0.08 Pacer research on 08-45664 0.08
12/30/2008 1/30/2009	8028 MARY M. DAVIS Invoice=10436762	LEXP	5 5	0.08 0.08	0.40 Pacer research on 08-45664-DML11 FIL OR ENT: FIL 0.40
12/30/2008 1/30/2009	8028 MARY M. DAVIS Invoice=10436762	LEXP	1 1	0.08 0.08	0.08 Pacer research on 08-11153-MG FIL OR ENT: FILED 0.08
1/7/2009 5/15/2009	8028 MARY M. DAVIS Invoice=10448368	LEXP	8 8	0.08 0.08	0.64 Pacer research on 08-45664-DML11 FIL OR ENT: FIL 0.64
1/7/2009	8028 MARY M. DAVIS	LEXP	2	0.08	0.16 Pacer research on 08-11153-MG FIL OR ENT: FILED

5/15/2009	Invoice=10448368		2	0.08	0.16
1/8/2009	8028 MARY M. DAVIS Invoice=10448368	LEXP	30	0.08 0.08	2.40 Pacer research on 08-45664-DML11 FIL OR ENT: FIL 2.40
5/15/2009	8028 MARY M. DAVIS Invoice=10448368	LEXP	4	0.08 0.08	0.32 Pacer research on 08-45664-DML11 FIL OR ENT: FIL 0.32
1/8/2009	8028 MARY M. DAVIS Invoice=10448368	LEXP	30	0.08 0.08	2.40 Pacer research on 08-45664-DML11 FIL OR ENT: FILED 2.40
5/15/2009	8028 MARY M. DAVIS Invoice=10448368	LEXP	2	0.08 0.08	0.16 Pacer research on 08-11153-MG FIL OR ENT: FILED 0.16
1/8/2009	8028 MARY M. DAVIS Invoice=10448368	LEXP	30	0.08 0.08	2.40 Pacer research on 08-45664-DML11 FIL OR ENT: FIL 2.40
5/15/2009	8028 MARY M. DAVIS Invoice=10448368	LEXP	30	0.08 0.08	2.40 Pacer research on 08-45664-DML11 FIL OR ENT: FILED 2.40
1/9/2009	8028 MARY M. DAVIS Invoice=10448368	LEXP	3	0.08 0.08	0.24 Pacer research on 08-45664-DML11 FIL OR ENT: FIL 0.24
5/15/2009	8028 MARY M. DAVIS Invoice=10448368	LEXP	30	0.08 0.08	2.40 Pacer research on 08-11153-MG FIL OR ENT: FILED 2.40
1/9/2009	8028 MARY M. DAVIS Invoice=10448368	LEXP	1	0.08 0.08	0.08 Pacer research on 08-11153-MG FIL OR ENT: FILED 0.08
5/15/2009	8028 MARY M. DAVIS Invoice=10448368	LEXP	9	0.08 0.08	0.72 Pacer research on 08-11153-MG FIL OR ENT: FILED 0.72
1/19/2009	8028 MARY M. DAVIS Invoice=10448368	LEXP	8	0.08 0.08	0.64 Pacer research on 08-11153-MG DOCUMENT 436-0 0.64
5/15/2009	8028 MARY M. DAVIS Invoice=10448368	LEXP	3	0.08 0.08	0.24 Pacer research on 08-45664-DML11 FIL OR ENT: FIL 0.24
1/23/2009	8028 MARY M. DAVIS Invoice=10448368	LEXP	1	0.08 0.08	0.08 Pacer research on 08-11153-MG FIL OR ENT: FILED 0.08
5/15/2009	8028 MARY M. DAVIS Invoice=10448368	LEXP	1	0.08 0.08	0.08 Pacer research on 08-11153 0.08

2/4/2009	8028 MARY M. DAVIS Invoice=10448367	LEXP	1	0.08	0.08 Pacer research on 08-11525 0.08
2/4/2009	8028 MARY M. DAVIS Invoice=10448367	LEXP	1	0.08	0.08 Pacer research on 08-1153-MG FIL OR ENT: FILED 0.08
2/4/2009	8028 MARY M. DAVIS Invoice=10448367	LEXP	30	0.08	2.40 Pacer research on 08-11525-BLS FIL OR ENT: FILED 2.40
2/4/2009	8028 MARY M. DAVIS Invoice=10448367	LEXP	4	0.08	0.32 Pacer research on 08-11525-BLS FIL OR ENT: FILED 0.32
2/5/2009	8028 MARY M. DAVIS Invoice=10448367	LEXP	1	0.08	0.08 Pacer research on LEXINGTON 0.08
2/5/2009	8028 MARY M. DAVIS Invoice=10448367	LEXP	23	0.08	1.84 Pacer research on 08-1153-MG FIL OR ENT: FILED 1.84
2/5/2009	8028 MARY M. DAVIS Invoice=10448367	LEXP	30	0.08	2.40 Pacer research on 08-1153-MG FIL OR ENT: FILED 2.40
2/10/2009	8028 MARY M. DAVIS Invoice=10448367	LEXP	1	0.08	0.08 Pacer research on 08-1153 0.08
2/10/2009	8028 MARY M. DAVIS Invoice=10448367	LEXP	1	0.08	0.08 Pacer research on 08-1153-MG FIL OR ENT: FILED 0.08
2/17/2009	8028 MARY M. DAVIS Invoice=10448367	LEXP	1	0.08	0.08 Pacer research on 08-1153 0.08
2/17/2009	8028 MARY M. DAVIS Invoice=10448367	LEXP	5	0.08	0.40 Pacer research on 08-1153-MG FIL OR ENT: FILED 0.40
2/17/2009	8028 MARY M. DAVIS Invoice=10448367	LEXP	30	0.08	2.40 Pacer research on 08-1153-MG DOCUMENT 544-0 2.40
2/17/2009	8028 MARY M. DAVIS Invoice=10448367	LEXP	3	0.08	0.24 Pacer research on 08-1153-MG DOCUMENT 550-0 0.24
2/18/2009	8028 MARY M. DAVIS	LEXP	1	0.08	0.08 Pacer research on 08-1153

5/15/2009	Invoice=10448367		1	0.08	0.08
2/18/2009	8028 MARY M. DAVIS Invoice=10448367	LEXP	1	0.08	0.08 Pacer research on 08-11153-MG FIL OR ENT: FILED 0.08
5/15/2009	8028 MARY M. DAVIS Invoice=10448367	LEXP	1	0.08	0.08 Pacer research on 08-11153 0.08
2/19/2009	8028 MARY M. DAVIS Invoice=10448367	LEXP	1	0.08	0.08 Pacer research on 08-11153 0.08
5/15/2009	8028 MARY M. DAVIS Invoice=10448367	LEXP	1	0.08	0.08 Pacer research on 08-11153-MG FIL OR ENT: FILED 0.08
2/19/2009	8028 MARY M. DAVIS Invoice=10448367	LEXP	1	0.08	0.08 Pacer research on 08-11153 0.08
5/15/2009	8028 MARY M. DAVIS Invoice=10448367	LEXP	1	0.08	0.08 Pacer research on 08-11153 0.08
2/19/2009	8028 MARY M. DAVIS Invoice=10448367	LEXP	1	0.08	0.08 Pacer research on 08-11153 0.08
5/15/2009	8028 MARY M. DAVIS Invoice=10448367	LEXP	1	0.08	0.08 Pacer research on 08-11153 0.08
2/19/2009	8028 MARY M. DAVIS Invoice=10448367	LEXP	9	0.08	0.72 Pacer research on 08-11153-MG FIL OR ENT: FILED 0.72
5/15/2009	8028 MARY M. DAVIS Invoice=10448367	LEXP	11	0.08	0.88 Pacer research on 08-11153-MG FIL OR ENT: FILED 0.88
2/20/2009	8028 MARY M. DAVIS Invoice=10448367	LEXP	1	0.08	0.08 Pacer research on 08-11153 0.08
5/15/2009	8028 MARY M. DAVIS Invoice=10448367	LEXP	11	0.08	0.88 Pacer research on 08-11153-MG FIL OR ENT: FILED 0.88
2/20/2009	8028 MARY M. DAVIS Invoice=10448367	LEXP	11	0.08	1.20 Pacer research on 08-11153-MG DOCUMENT 517-0 1.20
5/15/2009	8028 MARY M. DAVIS Invoice=10448367	LEXP	15	0.08	2.40 Pacer research on 08-11153-MG DOCUMENT 544-0 2.40
2/20/2009	8028 MARY M. DAVIS Invoice=10448367	LEXP	30	0.08	0.08 Pacer research on 08-11153 0.08
5/15/2009	8028 MARY M. DAVIS Invoice=10448367	LEXP	1	0.08	0.80 Pacer research on 08-11153-MG FIL OR ENT: FILED 0.80
2/27/2009	8028 MARY M. DAVIS Invoice=10448367	LEXP	10	0.08	
5/15/2009	8028 MARY M. DAVIS Invoice=10448367	LEXP	10	0.08	

2/27/2009	8028 MARY M. DAVIS Invoice=10448367	LEXP	2	0.08	0.16 Pacer research on 08-11153-MG DOCUMENT 539-0
5/15/2009	8028 MARY M. DAVIS Invoice=10448369	LEXP	1	0.08	0.08 Pacer research on 08-11153
3/3/2009	8028 MARY M. DAVIS Invoice=10448369	LEXP	1	0.08	0.08 Pacer research on 08-45664
5/15/2009	8028 MARY M. DAVIS Invoice=10448369	LEXP	1	0.08	0.08 Pacer research on 08-45664-DML11 FIL OR ENT: FIL
3/3/2009	8028 MARY M. DAVIS Invoice=10448369	LEXP	6	0.08	0.48 Pacer research on 08-45664-DML11 FIL OR ENT: FIL
5/15/2009	8028 MARY M. DAVIS Invoice=10448369	LEXP	6	0.08	0.48 Pacer research on 08-45664-DML11 FIL OR ENT: FILED
3/3/2009	8028 MARY M. DAVIS Invoice=10448369	LEXP	1	0.08	0.08 Pacer research on 08-11153-MG FIL OR ENT: FILED
5/15/2009	8028 MARY M. DAVIS Invoice=10448369	LEXP	1	0.08	0.08 Pacer research on 08-11153-MG FIL OR ENT: FILED
3/4/2009	8028 MARY M. DAVIS Invoice=10448369	LEXP	1	0.08	0.08 Pacer research on 08-11153
5/15/2009	8028 MARY M. DAVIS Invoice=10448369	LEXP	1	0.08	0.08 Pacer research on 08-11153
3/4/2009	8028 MARY M. DAVIS Invoice=10448369	LEXP	30	0.08	2.40 Pacer research on 08-11153-MG FIL OR ENT: FILED
5/15/2009	8028 MARY M. DAVIS Invoice=10448369	LEXP	30	0.08	2.40 Pacer research on 08-11153-MG FIL OR ENT: FILED
3/4/2009	8028 MARY M. DAVIS Invoice=10448369	LEXP	3	0.08	0.24 Pacer research on 08-11153-MG DOCUMENT 106-0
5/15/2009	8028 MARY M. DAVIS Invoice=10448369	LEXP	3	0.08	0.24 Pacer research on 08-11153-MG DOCUMENT 106-0
3/4/2009	8028 MARY M. DAVIS Invoice=10448369	LEXP	4	0.08	0.32 Pacer research on 08-11153-MG DOCUMENT 342-0
5/15/2009	8028 MARY M. DAVIS Invoice=10448369	LEXP	4	0.08	0.32 Pacer research on 08-11153-MG DOCUMENT 342-0
3/11/2009	8028 MARY M. DAVIS Invoice=10448369	LEXP	1	0.08	0.08 Pacer research on 08-11153
5/15/2009	8028 MARY M. DAVIS Invoice=10448369	LEXP	1	0.08	0.08 Pacer research on 08-11153
3/11/2009	8028 MARY M. DAVIS Invoice=10448369	LEXP	1	0.08	0.08 Pacer research on 08-11153-MG FIL OR ENT: FILED
5/15/2009	8028 MARY M. DAVIS Invoice=10448369	LEXP	1	0.08	0.08 Pacer research on 08-11153-MG FIL OR ENT: FILED
3/13/2009	8028 MARY M. DAVIS Invoice=10448369	LEXP	1	0.08	0.08 Pacer research on 08-11153
5/15/2009	8028 MARY M. DAVIS Invoice=10448369	LEXP	1	0.08	0.08 Pacer research on 08-11153
3/13/2009	8028 MARY M. DAVIS Invoice=10448369	LEXP	3	0.08	0.24 Pacer research on 08-11153-MG DOCUMENT 580-1
5/15/2009	8028 MARY M. DAVIS Invoice=10448369	LEXP	1	0.08	0.08 Pacer research on 08-11153
3/25/2009	8028 MARY M. DAVIS Invoice=10448369	LEXP	1	0.08	0.08 Pacer research on 08-11153
5/15/2009	8028 MARY M. DAVIS Invoice=10448369	LEXP	1	0.08	0.08 Pacer research on 08-11153

3/25/2009	8028 MARY M. DAVIS Invoice=10448369	LEXP	12	0.08	0.96 Pacer research on 08-11153-MG
5/15/2009			12	0.08	0.96
3/25/2009	8028 MARY M. DAVIS Invoice=10448369	LEXP	3	0.08	0.24 Pacer research on 08-11153-MG
5/15/2009			3	0.08	0.24
3/25/2009	8028 MARY M. DAVIS Invoice=10448369	LEXP	2	0.08	0.16 Pacer research on 08-11153-MG
5/15/2009			2	0.08	0.16
3/25/2009	8028 MARY M. DAVIS Invoice=10448369	LEXP	2	0.08	0.16 Pacer research on 08-11153-MG
5/15/2009			2	0.08	0.16
3/25/2009	8028 MARY M. DAVIS Invoice=10448369	LEXP	27	0.08	2.16 Pacer research on 08-11153-MG
5/15/2009			27	0.08	2.16
3/25/2009	8028 MARY M. DAVIS Invoice=10448369	LEXP	30	0.08	2.40 Pacer research on 08-11153-MG
5/15/2009			30	0.08	2.40
3/25/2009	8028 MARY M. DAVIS Invoice=10448369	LEXP	30	0.08	2.40 Pacer research on 08-11153-MG DOCUMENT 542-0
5/15/2009			30	0.08	2.40
	BILLED TOTALS:	BILL:			54.56

Westlaw	Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description
	12/12/2008	9379	BASIL UMARI Invoice=10448368	LEXW	1	2.57	2.57	Westlaw research By UMARI,BASIL
	5/15/2009				1	2.57	2.57	
	12/12/2008	9379	BASIL UMARI Invoice=10448368	LEXW	1	8.33	8.33	Westlaw research By UMARI,BASIL
	5/15/2009				1	8.33	8.33	
	12/12/2008	9379	BASIL UMARI Invoice=10448368	LEXW	1	64.16	64.16	Westlaw research By UMARI,BASIL
	5/15/2009				1	64.16	64.16	
	12/12/2008	9379	BASIL UMARI Invoice=10448368	LEXW	1	61.98	61.98	Westlaw research By UMARI,BASIL
	5/15/2009				1	61.98	61.98	
	12/12/2008	9379	BASIL UMARI Invoice=10448368	LEXW	1	9.17	9.17	Westlaw research By UMARI,BASIL
	5/15/2009				1	9.17	9.17	
	12/15/2008	2737	JASON S. BROOKNER Invoice=10448368	LEXW	1	8.26	8.26	Westlaw research By BROOKNER,JASON S
	5/15/2009				1	8.26	8.26	
	12/15/2008	2737	JASON S. BROOKNER Invoice=10448368	LEXW	1	26.68	26.68	Westlaw research By BROOKNER,JASON S
	5/15/2009				1	26.68	26.68	
	12/15/2008	2737	JASON S. BROOKNER Invoice=10448368	LEXW	1	10.86	10.86	Westlaw research By BROOKNER,JASON S
	5/15/2009				1	10.86	10.86	
	12/15/2008	2737	JASON S. BROOKNER Invoice=10448368	LEXW	1	280.59	280.59	Westlaw research By BROOKNER,JASON S
	5/15/2009				1	280.59	280.59	
	12/15/2008	2737	JASON S. BROOKNER Invoice=10448368	LEXW	1	9.16	9.16	Westlaw research By BROOKNER,JASON S
	5/15/2009				1	9.16	9.16	
	12/18/2008	8710	TIM MCCONN Invoice=10448368	LEXW	1	0.03	0.03	Westlaw research By MCCONN,TIM
	5/15/2009				1	0.03	0.03	
	12/18/2008	8710	TIM MCCONN Invoice=10448368	LEXW	1	0.11	0.11	Westlaw research By MCCONN,TIM
	5/15/2009				1	0.11	0.11	
	12/18/2008	8710	TIM MCCONN Invoice=10448368	LEXW	1	2.32	2.32	Westlaw research By MCCONN,TIM
	5/15/2009				1	2.32	2.32	

12/18/2008	8710 TIM MCCONN 5/15/2009	Invoice=10448368	LEXW	1	6.67	6.67 Westlaw research By MCCONN,TIM
12/18/2008	8710 TIM MCCONN 5/15/2009	Invoice=10448368	LEXW	1	0.61	0.61 Westlaw research By MCCONN,TIM
12/18/2008	8710 TIM MCCONN 5/15/2009	Invoice=10448368	LEXW	1	1.96	1.96 Westlaw research By MCCONN,TIM
12/18/2008	8710 TIM MCCONN 5/15/2009	Invoice=10448368	LEXW	1	1.96	1.96 Westlaw research By MCCONN,TIM
12/18/2008	8710 TIM MCCONN 5/15/2009	Invoice=10448368	LEXW	1	22.48	22.48 Westlaw research By MCCONN,TIM
12/18/2008	8710 TIM MCCONN 5/15/2009	Invoice=10448368	LEXW	1	22.48	22.48 Westlaw research By MCCONN,TIM
12/18/2008	8710 TIM MCCONN 5/15/2009	Invoice=10448368	LEXW	1	9.95	9.95 Westlaw research By MCCONN,TIM
12/18/2008	8710 TIM MCCONN 5/15/2009	Invoice=10448368	LEXW	1	4.58	4.58 Westlaw research By MCCONN,TIM
12/18/2008	9831 CASSANDRA L. PORSC 5/15/2009	Invoice=10448368	LEXW	1	23.81	23.81 Westlaw research By PORSC,CASSANDRA
12/18/2008	9831 CASSANDRA L. PORSC 5/15/2009	Invoice=10448368	LEXW	1	69.88	69.88 Westlaw research By PORSC,CASSANDRA
12/18/2008	9831 CASSANDRA L. PORSC 5/15/2009	Invoice=10448368	LEXW	1	4.66	4.66 Westlaw research By PORSC,CASSANDRA
12/18/2008	9831 CASSANDRA L. PORSC 5/15/2009	Invoice=10448368	LEXW	1	33.55	33.55 Westlaw research By PORSC,CASSANDRA
12/18/2008	9831 CASSANDRA L. PORSC 5/15/2009	Invoice=10448368	LEXW	1	713.72	713.72 Westlaw research By PORSC,CASSANDRA
12/19/2008	9831 CASSANDRA L. PORSC 5/15/2009	Invoice=10448368	LEXW	1	13.55	13.55 Westlaw research By PORSC,CASSANDRA
12/19/2008	9831 CASSANDRA L. PORSC 5/15/2009	Invoice=10448368	LEXW	1	59.61	59.61 Westlaw research By PORSC,CASSANDRA
12/19/2008	9831 CASSANDRA L. PORSC 5/15/2009	Invoice=10448368	LEXW	1	59.61	59.61 Westlaw research By PORSC,CASSANDRA
12/19/2008	9831 CASSANDRA L. PORSC 5/15/2009	Invoice=10448368	LEXW	1	10.84	10.84 Westlaw research By PORSC,CASSANDRA

5/15/2009	Invoice=10448368			1	10.84	10.84
12/19/2008 5/15/2009	9831 CASSANDRA L. PORSCH Invoice=10448368	LEXW	1 9.32	9.32	9.32 Westlaw research By PORSCH,CASSANDRA	9.32
12/19/2008 5/15/2009	9831 CASSANDRA L. PORSCH Invoice=10448368	LEXW	1 6.99	6.99	6.99 Westlaw research By PORSCH,CASSANDRA	6.99
12/19/2008 5/15/2009	9831 CASSANDRA L. PORSCH Invoice=10448368	LEXW	1 11.18	11.18	11.18 Westlaw research By PORSCH,CASSANDRA	11.18
12/19/2008 5/15/2009	9831 CASSANDRA L. PORSCH Invoice=10448368	LEXW	1 63.36	63.36	63.36 Westlaw research By PORSCH,CASSANDRA	63.36
1/20/2009 5/15/2009	7378 LISA E. MORFEY Invoice=10448368	LEXW	1 1.63	1.63	1.63 Westlaw research By MORFEY,LISA E	1.63
1/20/2009 5/15/2009	7378 LISA E. MORFEY Invoice=10448368	LEXW	1 5.26	5.26	5.26 Westlaw research By MORFEY,LISA E	5.26
1/20/2009 5/15/2009	7378 LISA E. MORFEY Invoice=10448368	LEXW	1 60.35	60.35	60.35 Westlaw research By MORFEY,LISA E	60.35
1/22/2009 5/15/2009	9831 CASSANDRA L. PORSCH Invoice=10448368	LEXW	1 26.76	26.76	26.76 Westlaw research By PORSCH,CASSANDRA	26.76
1/22/2009 5/15/2009	9831 CASSANDRA L. PORSCH Invoice=10448368	LEXW	1 7.14	7.14	7.14 Westlaw research By PORSCH,CASSANDRA	7.14
1/22/2009 5/15/2009	9831 CASSANDRA L. PORSCH Invoice=10448368	LEXW	1 64.22	64.22	64.22 Westlaw research By PORSCH,CASSANDRA	64.22
2/3/2009 5/15/2009	9831 CASSANDRA L. PORSCH Invoice=10448367	LEXW	1 13.95	13.95	13.95 Westlaw research By PORSCH,CASSANDRA	13.95
2/3/2009 5/15/2009	9831 CASSANDRA L. PORSCH Invoice=10448367	LEXW	1 100.42	100.42	100.42 Westlaw research By PORSCH,CASSANDRA	100.42
2/17/2009 5/15/2009	9831 CASSANDRA L. PORSCH Invoice=10448367	LEXW	1 29.28	29.28	29.28 Westlaw research By PORSCH,CASSANDRA	29.28

2/17/2009	9831 CASSANDRA L. PORSCH Invoice=10448367	LEXW	1	6.98	6.98 Westlaw research By PORSCH,CASSANDRA
5/15/2009			1	6.98	6.98
2/17/2009	9831 CASSANDRA L. PORSCH Invoice=10448367	LEXW	1	5.58	5.58 Westlaw research By PORSCH,CASSANDRA
5/15/2009			1	5.58	5.58
2/17/2009	9831 CASSANDRA L. PORSCH Invoice=10448367	LEXW	1	143.38	143.38 Westlaw research By PORSCH,CASSANDRA
5/15/2009			1	143.38	143.38
	BILLED TOTALS:	BILL:		2,015.89	

Ligation Support Vendoer

Date	Initials	Name / Invoice Number
1/28/2009	8195	GERALD L. BRACHT
		Invoice=10448368
5/15/2009		

Voucher=1066553 Paid

Code	Quantity	Rate	Amount	Description
LSV	1	41,226.68	41,226.68	Ligation Support Vendors - PAID TO:PLURIS
	1	41,226.68	41,226.68	VALUATION ADVISORS LLC LITIGATION SUPPORT SERVICES

Vendor=PLURIS VALUATION ADVISORS LLC Balance=.00 Amount= 41226.68

Paid: WT2705 02/10/2009

BILLED TOTALS: BILL:

41,226.68

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description
12/17/2008	8770	TIM MCCONN Invoice=10436762 Voucher=1061878 Paid	MLE	1	80.00	80.00	Travel-related Exps, Meals -PAID TO:TIMOTHY 80.00 MCCONN EXPNS-12/17-22/08 DETROIT, MI - MEETING Vendor=TIMOTHY MCCONN Balance=.00 Amount= 487.45 Paid: 447223 12/29/2008
1/29/2009	8195	GERALD L. BRACHT Invoice=10448368 Voucher=1067129 Paid	MLE	1	40.82	40.82	Travel-related Exps, Meals -PAID TO:GERALD L 40.82 BRACHT 2 MEALS OUTSIDE HOTEL - TRAVEL TO NY FOR CAP ONE DEPOSITION Vendor=GERALD L BRACHT Balance=.00 Amount= 1073.90 Paid: 450104 02/12/2009
2/15/2009	8195	GERALD L. BRACHT Invoice=10448367 Voucher=1069401 Paid	MLE	4	135.53	135.53	Travel-related Exps, Meals -PAID TO:GERALD L 135.53 BRACHT MEALS IN HOTEL - CLIENT MEETING IN NEW YORK Vendor=GERALD L BRACHT Balance=.00 Amount= 819.08 Paid: 451456 03/06/2009
2/17/2009	8195	GERALD L. BRACHT Invoice=10448367 Voucher=1069401 Paid	MLE	1	13.25	13.25	Travel-related Exps, Meals -PAID TO:GERALD L 13.25 BRACHT MEAL OUTSIDE HOTEL - CLIENT MEETING IN NEW YORK Vendor=GERALD L BRACHT Balance=.00 Amount= 819.08 Paid: 451456 03/06/2009
2/21/2009	8195	GERALD L. BRACHT Invoice=10448367 Voucher=1069400 Paid	MLE	1	40.00	40.00	Travel-related Exps, Meals -PAID TO:GERALD L 40.00 BRACHT 2 MEALS - CLIENT MEETING IN NEW YORY Vendor=GERALD L BRACHT Balance=.00 Amount= 1465.09 Paid: 451456 03/06/2009
		BILLED TOTALS:				309.60	

Miscellaneous

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description
12/19/2008	8195	GERALD L. BRACHT	MSC	1	25,000.00	25,000.00	Miscellaneous - PAID TO:PLURIS VALUATION
1/30/2009		Invoice=10436762					25,000.00 ADVISORS LLC RETAINER AGREEMENT
		Voucher=1061777 Paid					Vendor=PLURIS VALUATION ADVISORS LLC Balance=.00 Amount=25000
							Paid: WT2635 12/24/2008
1/15/2009	5219	NANO K. SCHERRIEB	MSC	1	23.46	23.46	Miscellaneous - PAID TO:ELSEVIER / REED
5/15/2009		Invoice=10448368					23.46 ELSEVIER INC. / DBA LEXISNEXIS FILE & SERVE
		Voucher=1064436 Paid					FILING/SERVICE CHARGES
							Vendor=ELSEVIER / REED ELSEVIER INC. / DBA LEXI Balance=.00 Amount=381.19
							Paid: 448554 01/20/2009
1/14/2009	8195	GERALD L. BRACHT	MSC	1	25,000.00	25,000.00	Miscellaneous - PAID TO:PLURIS VALUATION
5/15/2009		Invoice=10448368					25,000.00 ADVISORS LLC RETAINER
		Voucher=1063709 Paid					Vendor=PLURIS VALUATION ADVISORS LLC Balance=.00 Amount=25000
							Paid: WT2667 01/14/2009
							BILLED TOTALS: BILL: 50,023.46

Non-Firm Photocopies

Postage

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description
			POS	1	5.00	5.00	Postage - 5 pieces
1/16/2009	9620	JONATHAN I. LEVINE		1	5.00	5.00	
5/15/2009		Invoice#10448368					
3/4/2009	10522	ALEXANDRA Z. BUNNELL	POS	1	151.86	151.86	Postage - 100 pieces
5/15/2009		Invoice#10448369		1	151.86	151.86	
	BILLED TOTALS:	BILL:				156.86	

Non-Firm Photocopies

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description
			PSV				
12/15/2008 1/30/2009	8791 Invoice=10436762	CAREY SAKERT Voucher=1064020 Paid		1 1	324.75 324.75	324.75 324.75	Professional Svcs - -PAID TO:IKON OFFICE SOLUTIONS, INC / DBA IKON DOCUMENT SERVICES TECHNICAL SERVICES Vendor=IKON OFFICE SOLUTIONS, INC / DBA IKON DO Balance= .00 Amount= 324.75
							Paid: 448310 01/15/2009
12/17/2008 1/30/2009	8791 Invoice=10436762 Voucher=1064233 Paid	CAREY SAKERT Voucher=1064233 Paid	PSV	1 1	1,484.96 1,484.96	1,484.96 1,484.96	Professional Svcs - -PAID TO:PTNEY BOWES MANAGEMENT SVCS / DBA COMPULIT BLOWBACKS Vendor=PTNEY BOWES MANAGEMENT SVCS / DBA COMPU Balance= .00 Amount= 1484.96
							Paid: 448476 01/16/2009
BILLED TOTALS:				BILL:			
				1 809.71			

Telephone	Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description
				TEL	1	0.35	0.35	LD Call toWASHINGTON 12026827001 00:04:20
					1	0.35	0.35	
	12/1/2008	8195	GERALD L. BRACHT Invoice=10436762	TEL	1	0.07	0.07	LD Call toWBLOOMFIEL 12484321214 00:00:34
	1/30/2009				1	0.07	0.07	
	12/1/2008	8195	GERALD L. BRACHT Invoice=10436762	TEL	1	2.24	2.24	LD Call toWBLOOMFIEL 12484321214 00:31:44
	1/30/2009				1	2.24	2.24	
	12/1/2008	8195	GERALD L. BRACHT Invoice=10436762	TEL	1	0.49	0.49	LD Call toWBLOOMFIEL 12484321214 00:06:56
	1/30/2009				1	0.49	0.49	
	12/1/2008	8195	GERALD L. BRACHT Invoice=10436762	TEL	1	2.73	2.73	LD Call toWBLOOMFIEL 12484321214 00:38:16
	1/30/2009				1	2.73	2.73	
	12/2/2008	8195	GERALD L. BRACHT Invoice=10436762	TEL	1	0.49	0.49	LD Call toNEW YORK 12122484500 00:06:12
	1/30/2009				1	0.49	0.49	
	12/2/2008	8195	GERALD L. BRACHT Invoice=10436762	TEL	1	0.21	0.21	LD Call toNEW YORK 12122484500 00:02:26
	1/30/2009				1	0.21	0.21	
	12/2/2008	9620	JONATHAN I. LEVINE Invoice=10436762	TEL	1	0.35	0.35	LD Call toATLANTA 14048193737 00:04:58
	1/30/2009				1	0.35	0.35	
	12/3/2008	8195	GERALD L. BRACHT Invoice=10436762	TEL	1	0.28	0.28	LD Call toNEW YORK 12122484500 00:03:16
	1/30/2009				1	0.28	0.28	
	12/3/2008	8195	GERALD L. BRACHT Invoice=10436762	TEL	1	0.07	0.07	LD Call toWBLOOMFIEL 12484321214 00:00:26
	1/30/2009				1	0.07	0.07	
	12/3/2008	9620	JONATHAN I. LEVINE Invoice=10436762	TEL	1	0.07	0.07	LD Call toWBLOOMFIEL 12484321214 00:00:20
	1/30/2009				1	0.07	0.07	
	12/3/2008	9620	JONATHAN I. LEVINE Invoice=10436762	TEL	1	0.07	0.07	LD Call toDETROIT 13132560551 00:00:36
	1/30/2009				1	0.07	0.07	
	12/3/2008	9620	JONATHAN I. LEVINE Invoice=10436762	TEL	1	0.63	0.63	LD Call toWBLOOMFIEL 12484321214 00:08:08

1/30/2009	Invoice=10436762				1	0.63	0.63
12/4/2008 1/30/2009	8195 GERALD L. BRACHT Invoice=10436762	TEL			1	0.07 0.07	0.07 LD Call toWBLOOMFIEL 12484321214 00:00:44
12/5/2008 1/30/2009	8710 TIM MCCCONN Invoice=10436762	TEL			1	0.14 0.14	0.14 LD Call toWBLOOMFIEL 12484321214 00:01:12
12/9/2008 1/30/2009	8195 GERALD L. BRACHT Invoice=10436762	TEL			1	0.07 0.07	0.07 LD Call toWASHINGTON 12026827001 00:00:34
12/9/2008 1/30/2009	8195 GERALD L. BRACHT Invoice=10436762	TEL			1	0.21 0.21	0.21 LD Call toNEW YORK 12126682870 00:02:24
12/9/2008 1/30/2009	9620 JONATHAN I. LEVINE Invoice=10436762	TEL			1	0.07 0.07	0.07 LD Call toWBLOOMFIEL 12484321214 00:00:30
12/10/2008 1/30/2009	8195 GERALD L. BRACHT Invoice=10436762	TEL			1	0.21 0.21	0.21 LD Call toNEW YORK 12126754906 00:02:52
12/10/2008 1/30/2009	8195 GERALD L. BRACHT Invoice=10436762	TEL			1	1.19 1.19	1.19 LD Call toNEW YORK 12126754906 00:16:12
12/10/2008 1/30/2009	8195 GERALD L. BRACHT Invoice=10436762	TEL			1	0.21 0.21	0.21 LD Call toNEW YORK 12122484500 00:02:56
12/11/2008 1/30/2009	8195 GERALD L. BRACHT Invoice=10436762	TEL			1	0.07 0.07	0.07 LD Call toSANBARBARA 18059629495 00:01:00
12/11/2008 1/30/2009	8195 GERALD L. BRACHT Invoice=10436762	TEL			1	0.84 0.84	0.84 LD Call toWBLOOMFIEL 12484321214 00:11:40
12/12/2008 1/30/2009	8710 TIM MCCCONN Invoice=10436762	TEL			1	0.84 0.84	0.84 LD Call toWBLOOMFIEL 12484321214 00:11:30
12/12/2008 1/30/2009	8195 GERALD L. BRACHT Invoice=10436762	TEL			1	0.07 0.07	0.07 LD Call toNEW YORK 12126754906 00:00:26
12/12/2008 1/30/2009	8195 GERALD L. BRACHT Invoice=10436762	TEL			1	0.07 0.07	0.07 LD Call toSTAMFORD 12037085943 00:00:12

12/12/2008	8195 GERALD L. BRACHT Invoice=10436762	TEL	1	0.14	0.14 LD Call toNEW YORK 12126754906 00:01:18
1/30/2009			1	0.14	0.14
12/12/2008	8195 GERALD L. BRACHT Invoice=10436762	TEL	1	0.07	0.07 LD Call toNEW YORK 12126754906 00:00:42
1/30/2009			1	0.07	0.07
12/12/2008	8195 GERALD L. BRACHT Invoice=10436762	TEL	1	0.07	0.07 LD Call toNEW YORK 12126754906 00:00:52
1/30/2009			1	0.07	0.07
12/12/2008	9620 JONATHAN I. LEVINE Invoice=10436762	TEL	1	0.07	0.07 LD Call toWBLOOMFIEL 12484321214 00:00:24
1/30/2009			1	0.07	0.07
12/16/2008	9620 JONATHAN I. LEVINE Invoice=10436762	TEL	1	0.35	0.35 LD Call toWBLOOMFIEL 12484321214 00:04:46
1/30/2009			1	0.35	0.35
12/16/2008	9766 ANDREW FEINER Invoice=10436762	TEL	1	0.14	0.14 LD Call toDALLAS 12147468225 00:01:56
1/30/2009			1	0.14	0.14
12/16/2008	9620 JONATHAN I. LEVINE Invoice=10436762	TEL	1	0.07	0.07 LD Call toWBLOOMFIEL 12484321214 00:00:22
1/30/2009			1	0.07	0.07
12/17/2008	9620 JONATHAN I. LEVINE Invoice=10436762	TEL	1	0.07	0.07 LD Call toWBLOOMFIEL 12484321214 00:00:22
1/30/2009			1	0.07	0.07
12/19/2008	8195 GERALD L. BRACHT Invoice=10436762	TEL	1	0.70	0.70 LD Call toNEW YORK 12122484500 00:09:04
1/30/2009			1	0.70	0.70
12/22/2008	8195 GERALD L. BRACHT Invoice=10436762	TEL	1	0.56	0.56 LD Call toWBLOOMFIEL 12484321214 00:07:46
1/30/2009			1	0.56	0.56
12/22/2008	8195 GERALD L. BRACHT Invoice=10436762	TEL	1	0.14	0.14 LD Call toNEW YORK 12122484500 00:01:22
1/30/2009			1	0.14	0.14
12/23/2008	8195 GERALD L. BRACHT Invoice=10436762	TEL	1	4.20	4.20 LD Call toNEW YORK 12122484500 00:59:36
1/30/2009			1	4.20	4.20
12/23/2008	8710 TIM MCCCONN	TEL	1	0.49	0.49 LD Call toWBLOOMFIEL 12484321298 00:06:36

1/30/2009	Invoice=10436762		1	0.49	0.49
12/23/2008	9379 BASIL UMARI Invoice=10436762	TEL	1	0.21 0.21	0.21 LD Call toWBLOOMFIEL 12484321298 00:02:08 0.21
1/30/2009	8195 GERALD L. BRACHT Invoice=10436762	TEL	1	0.49 0.49	0.49 LD Call toWBLOOMFIEL 12484321298 00:06:50 0.49
12/23/2008	8195 GERALD L. BRACHT Invoice=10436762	TEL	1	0.14 0.14	0.14 LD Call toLOUISVILLE 15023018400 00:01:02 0.14
12/23/2008	8195 GERALD L. BRACHT Invoice=10436762	TEL	1	2.17 2.17	2.17 LD Call toNEW YORK 12126754906 00:30:18 2.17
12/23/2008	8710 TIM MCCONN Invoice=10436762	TEL	1	0.07 0.07	0.07 LD Call toNEW YORK 12127548115 00:01:00 0.07
12/24/2008	8195 GERALD L. BRACHT Invoice=10436762	TEL	1	0.21 0.21	0.21 LD Call toLOUISVILLE 15023018400 00:02:02 0.21
12/29/2008	8195 GERALD L. BRACHT Invoice=10436762	TEL	1	0.42 0.42	0.42 LD Call toWBLOOMFIEL 12484321298 00:05:06 0.42
12/30/2008	8710 TIM MCCONN Invoice=10436762	TEL	1	0.42 0.42	0.42 LD Call toWBLOOMFIEL 12484321298 00:05:04 0.42
12/30/2008	9620 JONATHAN I. LEVINE 5/15/2009	TEL	1	0.07 0.07	0.07 LD Call toWBLOOMFIEL 12484321298 00:05:54 0.07
12/31/2008	9620 JONATHAN I. LEVINE Invoice=10436762	TEL	1	1.47 1.47	1.47 Long Dist Telephone- TO WBLOOMFIEL 12484321214, 1.47 10/24/08-11/05/08
1/2/2009	9620 JONATHAN I. LEVINE Invoice=10448368	TEL	1	0.42 0.42	0.42 LD Call toNASHVILLE 16158508756 00:05:02 0.42
1/6/2009	1510 PAUL N. SILVERSTEIN 5/15/2009	TEL	1	0.07 0.07	0.07 LD Call toNASHVILLE 16152446380 00:00:34 0.07

1/6/2009	9620 JONATHAN I. LEVINE Invoice=10448368	TEL	1	0.77	0.777 LD Call toLOUISVILLE 15023018400 00:10:22
5/15/2009			1	0.77	0.77
1/6/2009	9620 JONATHAN I. LEVINE Invoice=10448368	TEL	1	0.63	0.63 LD Call toHOUSTON 17138052343 00:08:24
5/15/2009			1	0.63	0.63
1/12/2009	8195 GERALD L. BRACHT Invoice=10448368	TEL	1	0.28	0.28 LD Call toNEW YORK 12122484500 00:03:24
5/15/2009			1	0.28	0.28
1/12/2009	8710 TIM MCCONN Invoice=10448368	TEL	1	0.07	0.07 LD Call toNEW YORK 12122168923 00:00:08
5/15/2009			1	0.07	0.07
1/12/2009	8710 TIM MCCONN Invoice=10448368	TEL	1	0.07	0.07 LD Call toFARMINGDL 16315312775 00:00:06
5/15/2009			1	0.07	0.07
1/12/2009	8710 TIM MCCONN Invoice=10448368	TEL	1	0.07	0.07 LD Call toHINSDALE 16306847201 00:00:46
5/15/2009			1	0.07	0.07
1/12/2009	8710 TIM MCCONN Invoice=10448368	TEL	1	0.14	0.14 LD Call toNEW YORK 12122168922 00:01:16
5/15/2009			1	0.14	0.14
1/12/2009	8195 GERALD L. BRACHT Invoice=10448368	TEL	1	0.98	0.98 LD Call toWASHINGTON 12026827001 00:13:42
5/15/2009			1	0.98	0.98
1/13/2009	8710 TIM MCCONN Invoice=10448368	TEL	1	0.07	0.07 LD Call toNEW YORK 12122168922 00:00:56
5/15/2009			1	0.07	0.07
1/13/2009	8195 GERALD L. BRACHT Invoice=10448368	TEL	1	0.14	0.14 LD Call toNEW YORK 12122484500 00:01:02
5/15/2009			1	0.14	0.14
1/20/2009	8195 GERALD L. BRACHT Invoice=10448368	TEL	1	2.66	2.66 LD Call toWBLOOMFIEL 12484321214 00:37:32
5/15/2009			1	2.66	2.66
1/21/2009	8195 GERALD L. BRACHT Invoice=10448368	TEL	1	3.08	3.08 LD Call toNEW YORK 12126754906 00:43:32
5/15/2009			1	3.08	3.08
1/22/2009	8195 GERALD L. BRACHT Invoice=10448368	TEL	1	0.28	0.28 LD Call toCENTRISLP 16317610855 00:03:52
5/15/2009			1	0.28	0.28

1/23/2009	8195 GERALD L. BRACHT Invoice=10448368	TEL	1	0.07	0.07 LD Call toNASHVILLE 16158508756 00:00:58
5/15/2009			1	0.07	0.07
1/26/2009	8195 GERALD L. BRACHT Invoice=10448368	TEL	1	0.14	0.14 LD Call toNASHVILLE 16158508756 00:01:20
5/15/2009			1	0.14	0.14
1/26/2009	8195 GERALD L. BRACHT Invoice=10448368	TEL	1	0.07	0.07 LD Call toWASHINGTON 12026827001 00:00:50
5/15/2009			1	0.07	0.07
1/27/2009	8195 GERALD L. BRACHT Invoice=10448368	TEL	1	0.07	0.07 LD Call toWASHINGTON 12026827001 00:00:18
5/15/2009			1	0.07	0.07
1/27/2009	8195 GERALD L. BRACHT Invoice=10448368	TEL	1	0.07	0.07 LD Call toCENTRISLSP 16317610855 00:00:38
5/15/2009			1	0.07	0.07
1/28/2009	8195 GERALD L. BRACHT Invoice=10448368	TEL	1	0.07	0.07 LD Call toWBLOOMFIEL 12484321214 00:00:28
5/15/2009			1	0.07	0.07
1/28/2009	8195 GERALD L. BRACHT Invoice=10448368	TEL	1	0.28	0.28 LD Call toCENTRISLSP 16317610855 00:03:44
5/15/2009			1	0.28	0.28
1/28/2009	8195 GERALD L. BRACHT Invoice=10448368	TEL	1	0.07	0.07 LD Call toLOUISVILLE 15022440739 00:00:28
5/15/2009			1	0.07	0.07
1/28/2009	8195 GERALD L. BRACHT Invoice=10448368	TEL	1	0.49	0.49 LD Call toLOUISVILLE 15024894111 00:06:02
5/15/2009			1	0.49	0.49
1/28/2009	8195 GERALD L. BRACHT Invoice=10448368	TEL	1	0.35	0.35 LD Call toWBLOOMFIEL 12484321214 00:04:14
5/15/2009			1	0.35	0.35
1/30/2009	10140 GRACE D. O'MALLEY Invoice=10448368	TEL	1	1.26	1.26 Long Dist Telephone--LD CALL TO GRAFTON
5/15/2009			1	1.26	1.26 18028431026, 1229/08
2/3/2009	8195 GERALD L. BRACHT Invoice=10448367	TEL	1	0.07	0.07 LD Call toNASHVILLE 16158508756 00:00:30
5/15/2009			1	0.07	0.07
2/4/2009	8195 GERALD L. BRACHT Invoice=10448367	TEL	1	0.07	0.07 LD Call toNASHVILLE 16158508756 00:00:16
5/15/2009			1	0.07	0.07
2/4/2009	8195 GERALD L. BRACHT Invoice=10448367	TEL	1	0.07	0.07 LD Call toWASHINGTON 12026827001 00:00:40
5/15/2009			1	0.07	0.07

2/4/2009	8195 GERALD L. BRACHT Invoice=10448367	TEL	1	0.98	0.98 LD Call toWBLOOMFIEL 12484321298 00:13:40
5/15/2009			1	0.98	0.98
2/4/2009	9620 JONATHAN I. LEVINE Invoice=10448367	TEL	1	0.35	0.35 LD Call toWBLOOMFIEL 12484321214 00:04:20
5/15/2009			1	0.35	0.35
2/6/2009	8195 GERALD L. BRACHT Invoice=10448367	TEL	1	0.28	0.28 LD Call toCENTRILSLP 16317610855 00:03:14
5/15/2009			1	0.28	0.28
2/6/2009	8195 GERALD L. BRACHT Invoice=10448367	TEL	1	0.56	0.56 LD Call toNEW YORK 12122484500 00:07:46
5/15/2009			1	0.56	0.56
2/6/2009	8195 GERALD L. BRACHT Invoice=10448367	TEL	1	0.07	0.07 LD Call toWASHINGTON 12026827001 00:00:38
5/15/2009			1	0.07	0.07
2/9/2009	8195 GERALD L. BRACHT Invoice=10448367	TEL	1	0.14	0.14 LD Call toWASHINGTON 12026827001 00:01:42
5/15/2009			1	0.14	0.14
2/9/2009	9620 JONATHAN I. LEVINE Invoice=10448367	TEL	1	0.21	0.21 LD Call toWBLOOMFIEL 12484321240 00:02:28
5/15/2009			1	0.21	0.21
2/9/2009	9620 JONATHAN I. LEVINE Invoice=10448367	TEL	1	0.07	0.07 LD Call toHOUSTON 17136614657 00:00:02
5/15/2009			1	0.07	0.07
2/11/2009	8710 TIM MCCONN Invoice=10448367	TEL	1	0.14	0.14 LD Call toCENTRILSLP 16317610855 00:01:12
5/15/2009			1	0.14	0.14
2/11/2009	8710 TIM MCCONN Invoice=10448367	TEL	1	0.14	0.14 LD Call toCENTRILSLP 16317610855 00:01:12
5/15/2009			1	0.14	0.14
2/12/2009	9620 JONATHAN I. LEVINE Invoice=10448367	TEL	1	0.07	0.07 LD Call toNASHVILLE 16158508756 00:00:16
5/15/2009			1	0.07	0.07
2/12/2009	9620 JONATHAN I. LEVINE Invoice=10448367	TEL	1	0.14	0.14 LD Call toNASHVILLE 16158508756 00:01:04
5/15/2009			1	0.14	0.14
2/12/2009	9620 JONATHAN I. LEVINE Invoice=10448367	TEL	1	1.75	1.75 LD Call toNASHVILLE 16158508756 00:24:56
5/15/2009			1	1.75	1.75

2/13/2009	8710 TIM MCCONN Invoice=10448367	TEL	1	0.07	0.07 LD Call toCENTRISLSP 16317610855 00:00:26
5/15/2009			1	0.07	0.07
2/13/2009	9620 JONATHAN I. LEVINE Invoice=10448367	TEL	1	0.07	0.07 LD Call toWBLOOMFIEL 12484321214 00:00:04
5/15/2009			1	0.07	0.07
2/13/2009	9620 JONATHAN I. LEVINE Invoice=10448367	TEL	1	1.89	1.89 LD Call toLOUISVILLE 15023018400 00:26:16
5/15/2009			1	1.89	1.89
2/16/2009	8195 GERALD L. BRACHT Invoice=10448367	TEL	1	0.07	0.07 LD Call toWBLOOMFIEL 12484321214 00:00:22
5/15/2009			1	0.07	0.07
2/16/2009	8195 GERALD L. BRACHT Invoice=10448367	TEL	1	0.07	0.07 LD Call toWBLOOMFIEL 12484321214 00:00:26
5/15/2009			1	0.07	0.07
2/17/2009	8710 TIM MCCONN Invoice=10448367	TEL	1	0.14	0.14 LD Call toWBLOOMFIEL 12484321298 00:01:32
5/15/2009			1	0.14	0.14
2/18/2009	8195 GERALD L. BRACHT Invoice=10448367	TEL	1	0.07	0.07 LD Call toJERSEYCITY 12017366169 00:00:12
5/15/2009			1	0.07	0.07
2/18/2009	8195 GERALD L. BRACHT Invoice=10448367	TEL	1	0.07	0.07 LD Call toWASHINGTON 12026827001 00:00:16
5/15/2009			1	0.07	0.07
2/18/2009	8195 GERALD L. BRACHT Invoice=10448367	TEL	1	0.07	0.07 LD Call toJERSEYCITY 12017366169 00:00:02
5/15/2009			1	0.07	0.07
2/18/2009	8195 GERALD L. BRACHT Invoice=10448367	TEL	1	0.14	0.14 LD Call toWASHINGTON 12026827001 00:01:04
5/15/2009			1	0.14	0.14
2/18/2009	8195 GERALD L. BRACHT Invoice=10448367	TEL	1	0.49	0.49 LD Call toJERSEYCITY 12017366169 00:07:58
5/15/2009			1	0.49	0.49
2/18/2009	8195 GERALD L. BRACHT Invoice=10448367	TEL	1	0.56	0.56 LD Call toWASHINGTON 12026827001 00:07:56
5/15/2009			1	0.56	0.56
2/18/2009	8195 GERALD L. BRACHT Invoice=10448367	TEL	1	0.49	0.49 LD Call toWBLOOMFIEL 12484321214 00:06:44
5/15/2009			1	0.49	0.49

2/18/2009	8195 GERALD L. BRACHT Invoice=10448367	TEL	1	0.21	0.21 LD Call toJERSEYCITY 12017366169 00:02:12
5/15/2009			1	0.21	0.21
2/18/2009	8195 GERALD L. BRACHT Invoice=10448367	TEL	1	0.07	0.07 LD Call toWBLOOMFIEL 1248432124 00:00:24
5/15/2009			1	0.07	0.07
2/19/2009	10522 ALEXANDRA Z. BUNNELL Invoice=10448367	TEL	1	0.07	0.07 LD Call toNEWTON 19733836977 00:00:06
5/15/2009			1	0.07	0.07
2/19/2009	10522 ALEXANDRA Z. BUNNELL Invoice=10448367	TEL	1	0.14	0.14 LD Call toSARTOGSPGS 15185818973 00:01:14
5/15/2009			1	0.14	0.14
2/20/2009	9620 JONATHAN I. LEVINE Invoice=10448367	TEL	1	0.07	0.07 LD Call toNASHVILLE 16158508756 00:00:08
5/15/2009			1	0.07	0.07
2/20/2009	9620 JONATHAN I. LEVINE Invoice=10448367	TEL	1	0.70	0.70 LD Call toWBLOOMFIEL 12484321240 00:09:30
5/15/2009			1	0.70	0.70
2/20/2009	9620 JONATHAN I. LEVINE Invoice=10448367	TEL	1	0.07	0.07 LD Call toWBLOOMFIEL 12484321240 00:00:02
5/15/2009			1	0.07	0.07
2/20/2009	9620 JONATHAN I. LEVINE Invoice=10448367	TEL	1	2.66	2.66 LD Call toWBLOOMFIEL 12484321240 00:38:58
5/15/2009			1	2.66	2.66
2/27/2009	9620 JONATHAN I. LEVINE Invoice=10448367	TEL	1	0.07	0.07 LD Call toSTAMFORD 12033630882 00:00:40
5/15/2009			1	0.07	0.07
3/2/2009	9620 JONATHAN I. LEVINE Invoice=10448369	TEL	1	0.14	0.14 LD Call toSTAMFORD 12033630882 00:01:06
5/15/2009			1	0.14	0.14
3/4/2009	9620 JONATHAN I. LEVINE Invoice=10448369	TEL	1	0.07	0.07 LD Call toNASHVILLE 16158508756 00:01:00
5/15/2009			1	0.07	0.07
3/4/2009	9620 JONATHAN I. LEVINE Invoice=10448369	TEL	1	1.54	1.54 LD Call toNASHVILLE 16158508756 00:22:00
5/15/2009			1	1.54	1.54

3/5/2009	8195 GERALD L. BRACHT Invoice=10448369	TEL	1	0.07	0.07 LD Call toNORTHLVILLE 12484445901 00:00:24
5/15/2009			1	0.07	0.07
3/13/2009	8195 GERALD L. BRACHT Invoice=10448369	TEL	1	0.07	0.07 LD Call toWBLOOMFIEL 12484321214 00:00:34
5/15/2009			1	0.07	0.07
3/16/2009	8195 GERALD L. BRACHT Invoice=10448369	TEL	1	0.84	0.84 LD Call toWBLOOMFIEL 12484321214 00:11:20
5/15/2009			1	0.84	0.84
3/17/2009	9620 JONATHAN I. LEVINE Invoice=10448369	TEL	1	0.07	0.07 LD Call toWBLOOMFIEL 12484321214 00:00:34
5/15/2009			1	0.07	0.07
3/18/2009	9620 JONATHAN I. LEVINE Invoice=10448369	TEL	1	0.07	0.07 LD Call toWBLOOMFIEL 12484321214 00:00:24
5/15/2009			1	0.07	0.07
3/20/2009	9620 JONATHAN I. LEVINE Invoice=10448369	TEL	1	0.07	0.07 LD Call toWBLOOMFIEL 12484321240 00:00:42
5/15/2009			1	0.07	0.07
3/23/2009	9620 JONATHAN I. LEVINE Invoice=10448369	TEL	1	0.14	0.14 LD Call toNASHVILLE 16152446380 00:01:36
5/15/2009			1	0.14	0.14
3/26/2009	9620 JONATHAN I. LEVINE Invoice=10448369	TEL	1	0.28	0.28 LD Call toWBLOOMFIEL 12484321240 00:03:08
5/15/2009			1	0.28	0.28
3/26/2009	9620 JONATHAN I. LEVINE Invoice=10448369	TEL	1	0.07	0.07 LD Call toPONTIAC 12483181099 00:00:46
5/15/2009			1	0.07	0.07
3/27/2009	8195 GERALD L. BRACHT Invoice=10448369	TEL	1	0.21	0.21 LD Call toSTAMFORD 12037085943 00:02:12
5/15/2009			1	0.21	0.21
3/30/2009	9620 JONATHAN I. LEVINE Invoice=10448369	TEL	1	0.07	0.07 LD Call toNEW YORK 9176409146 00:00:56
5/15/2009			1	0.07	0.07
	BILLED TOTALS:	BILL:			54.60

ATT Teleconference

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description
12/9/2008	8195 GERALD L. BRACHT		TELH	1	9.22	9.22	Telephone - -PAID TO:AT&T TELECONFERENCE
1/30/2009	Invoice=10436762			1	9.22	9.22	SERVICES 12/09/08 AT&T TELECONF. SVC
	Voucher=1064618 Paid						Vendor=AT&T TELECONFERENCE SERVICES Balance=.00 Amount=.00
							4464.35
							Paid: 448701 01/22/2009
1/6/2009	9620 JONATHAN I. LEVINE		TELH	1	32.21	32.21	Telephone - -PAID TO:AT&T TELECONFERENCE
5/15/2009	Invoice=10448368			1	32.21	32.21	SERVICES 1/06/09 AT&T TELECONF. SVC
	Voucher=1067468 Paid						Vendor=AT&T TELECONFERENCE SERVICES Balance=.00 Amount=.00
							5260.59
							Paid: 450332 02/16/2009
1/15/2009	1510 PAUL N. SILVERSTEIN		TELH	1	42.56	42.56	Telephone - -PAID TO:AT&T TELECONFERENCE
5/15/2009	Invoice=10448368			1	42.56	42.56	SERVICES 1/15/09 AT&T TELECONF. SVC
	Voucher=1067468 Paid						Vendor=AT&T TELECONFERENCE SERVICES Balance=.00 Amount=.00
							5260.59
							Paid: 450332 02/16/2009
1/15/2009	9620 JONATHAN I. LEVINE		TELH	1	9.15	9.15	Telephone - -PAID TO:AT&T TELECONFERENCE
5/15/2009	Invoice=10448368			1	9.15	9.15	SERVICES 1/15/09 AT&T TELECONF. SVC
	Voucher=1067468 Paid						Vendor=AT&T TELECONFERENCE SERVICES Balance=.00 Amount=.00
							5260.59
							Paid: 450332 02/16/2009
1/20/2009	9620 JONATHAN I. LEVINE		TELH	1	20.52	20.52	Telephone - -PAID TO:AT&T TELECONFERENCE
5/15/2009	Invoice=10448368			1	20.52	20.52	SERVICES 1/20/09 AT&T TELECONF. SVC
	Voucher=1067468 Paid						Vendor=AT&T TELECONFERENCE SERVICES Balance=.00 Amount=.00
							5260.59
							Paid: 450332 02/16/2009
1/21/2009	9620 JONATHAN I. LEVINE		TELH	1	3.03	3.03	Telephone - -PAID TO:AT&T TELECONFERENCE
5/15/2009	Invoice=10448368			1	3.03	3.03	SERVICES 1/21/09 AT&T TELECONFERENCE SVC
	Voucher=1068082 Paid						Vendor=AT&T TELECONFERENCE SERVICES Balance=.00 Amount=.00
							0
							Paid: 450332A 02/16/2009
1/27/2009	1510 PAUL N. SILVERSTEIN		TELH	1	20.17	20.17	Telephone - -PAID TO:AT&T TELECONFERENCE
5/15/2009	Invoice=10448368			1	20.17	20.17	SERVICES 1/27/09 AT&T TELECONF. SVC

Voucher=1067468 Paid			Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount= 5260.59
			Paid: 450332 02/16/2009
2/3/2009 9620 JONATHAN I. LEVINE 5/15/2009 Invoice=10448367 Voucher=1071112 Paid	TELH	1 18.96 1 18.96	18.96 Telephone - -PAID TO:AT&T TELECONFERENCE 18.96 SERVICES 2/03/09 TELECONF. SVC Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount= 14010.14
			Paid: 452480 03/19/2009
2/9/2009 9620 JONATHAN I. LEVINE 5/15/2009 Invoice=10448367 Voucher=1071112 Paid	TELH	1 50.82 1 50.82	50.82 Telephone - -PAID TO:AT&T TELECONFERENCE 50.82 SERVICES 2/09/09 TELECONF. SVC Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount= 14010.14
			Paid: 452480 03/19/2009
2/20/2009 9620 JONATHAN I. LEVINE 5/15/2009 Invoice=10448367 Voucher=1071112 Paid	TELH	1 7.16 1 7.16	7.16 Telephone - -PAID TO:AT&T TELECONFERENCE 7.16 SERVICES 2/20/09 TELECONF. SVC Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount= 14010.14
			Paid: 452480 03/19/2009
2/27/2009 9620 JONATHAN I. LEVINE 5/15/2009 Invoice=10448367 Voucher=1071112 Paid	TELH	1 12.67 1 12.67	12.67 Telephone - -PAID TO:AT&T TELECONFERENCE 12.67 SERVICES 2/27/09 TELECONF. SVC Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount= 14010.14
			Paid: 452480 03/19/2009
BILLED TOTALS: BILL:			226.47

Travel and Related Expenses

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description
12/17/2008	8710	TIM MCCONN Invoice=10436762	TRV	1	99.14	99.14	Travel Expense - -PAID TO:TIMOTHY MCCONN
1/30/2009		Voucher=1061878 Paid		1	99.14	99.14	99.14 EXPENSES-12/17-22/08 DETROIT, MI - MEETING Vendor=TIMOTHY MCCONN Balance=.00 Amount= 487.45 Paid: 447223 12/29/2008
12/17/2008	8195	GERALD L. BRACHT Invoice=10436762	TRV	1	65.10	65.10	65.10 Travel Expense - -PAID TO:GERALD L BRACHT TAXI
		Voucher=1063248 Paid		1	65.10	65.10	65.10 PARKING (30.00)/ MILEAGE (35.10) - CLIENT MEETING IN DETROIT Vendor=GERALD L BRACHT Balance=.00 Amount= 312.57 Paid: 447876 01/12/2009
1/28/2009	8195	GERALD L. BRACHT Invoice=10448368	TRV	1	135.10	135.10	135.10 Travel Expense - -PAID TO:GERALD L BRACHT TAXI
5/15/2009		Voucher=1067129 Paid		1	135.10	135.10	135.10 (70.00)/ PARKING (30.00)/ MILEAGE (35.10) - TRAVEL TO NY FOR CAP ONE DEPOSITION Vendor=GERALD L BRACHT Balance=.00 Amount= 1073.90 Paid: 450104 02/12/2009
2/15/2009	8195	GERALD L. BRACHT Invoice=10448367	TRV	1	132.10	132.10	132.10 Travel Expense - -PAID TO:GERALD L BRACHT TAXI
		Voucher=1069401 Paid		1	132.10	132.10	132.10 (64.00)/ PARKING (33.00)/ MILEAGE (35.10) - CLIENT MEETING IN NEW YORK Vendor=GERALD L BRACHT Balance=.00 Amount= 819.08 Paid: 451456 03/06/2009
2/21/2009	8195	GERALD L. BRACHT Invoice=10448367	TRV	1	166.10	166.10	166.10 Travel Expense - -PAID TO:GERALD L BRACHT TAXI
5/15/2009		Voucher=1069400 Paid		1	166.10	166.10	166.10 (63.00)/ PARKING (63.00)/ MILEAGE (35.10) - CLIENT MEETING IN NEW YORK Vendor=GERALD L BRACHT Balance=.00 Amount= 1465.09 Paid: 451456 03/06/2009
		BILLED TOTALS:					597.54

Airline Tickets

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description
12/12/2008	8710	TIM MCCONN Invoice=10436762	TRVA	1	1,213.50	1,213.50	Tkt for MCCONN/TIMOTHY S IAH DTW IAH
1/30/2009				1	1,213.50	1,213.50	
12/12/2008	8195	GERALD L. BRACHT Invoice=10436762	TRVA	1	1,213.50	1,213.50	Tkt for BRACHT/GERALD IAH DTW IAH
1/30/2009				1	1,213.50	1,213.50	
1/21/2009	8195	GERALD L. BRACHT Invoice=10448368	TRVA	1	1,425.20	1,425.20	Tkt for BRACHT/GERALD IAH LGA IAH
5/15/2009				1	1,425.20	1,425.20	
1/26/2009	8195	GERALD L. BRACHT Invoice=10448368	TRVA	1	35.00	35.00	Tkt for BRACHT/GERALD IAH LGA IAH
5/15/2009				1	35.00	35.00	
1/27/2009	8195	GERALD L. BRACHT Invoice=10448368	TRVA	1	35.00	35.00	Tkt for BRACHT/GERALD IAH LGA IAH
5/15/2009				1	35.00	35.00	
2/9/2009	8195	GERALD L. BRACHT Invoice=10448367	TRVA	1	55.00	55.00	Tkt for BRACHT/GERALD
5/15/2009				1	55.00	55.00	
2/10/2009	8195	GERALD L. BRACHT Invoice=10448367	TRVA	1	1,390.20	1,390.20	Tkt for BRACHT/GERALD IAH LGA IAH
5/15/2009				1	1,390.20	1,390.20	
2/18/2009	8195	GERALD L. BRACHT Invoice=10448367	TRVA	1	55.00	55.00	Tkt for BRACHT/GERALD
5/15/2009				1	55.00	55.00	
2/18/2009	8195	GERALD L. BRACHT Invoice=10448367	TRVA	1	1,390.20	1,390.20	Tkt for BRACHT/GERALD IAH LGA IAH
5/15/2009				1	1,390.20	1,390.20	
BILLED TOTALS: BILL:						6,812.60	



December 19, 2008

Gerald L. Bracht
Andrews Kurth LLP
600 Travis, Suite 4200
Houston, TX 77002

RETAINER AGREEMENT FOR LEXINGTON PRECISION CORP.

Dear Mr. Bracht:

This letter, when properly signed, will constitute a retainer agreement (the “Agreement”) between Pluris Valuation Advisors LLC, a Delaware limited liability company (“Pluris”, “we”, or “us”), and Andrews Kurth LLP (“Client”) in connection with Pluris providing certain services, which may involve the rendering of valuation opinions (“Opinions”) with respect to that certain Chapter 11 Case No. 08-1153 (MG) (In the United States Bankruptcy Court, Southern District of New York) (“Bankruptcy Case”) in re: Lexington Precision Corp., et. al., Debtors (“Lexington”).

1. **Purpose.** The Opinions shall be with respect to the fair market value of the Series C Preferred stock and the common stock of Lexington, as of a mutually agreed upon current date (“Valuation Date”). We understand that the Opinions will serve as a valuation basis for negotiation, settlement, valuation testimony, or trial purposes during the Bankruptcy Case. The Opinions shall not be used for any other purposes.

2. **Fees; Expenses.** For all of the services contemplated by this Agreement, we will bill the Client, and the Client hereby agrees to pay, a fee (“Fee”) as follows:

1. For all professional hours spent reviewing the case background materials, answering interrogatories, performing valuation analysis, and providing advice, as requested by the Client, with respect to the Bankruptcy Case, our normal hourly rates for the personnel delivering such services at the time of such delivery; plus

Mr. Gerald L. Bracht
Andrews Kurth LLP
December 19, 2008
Page 2 of 6

2. For all professional hours spent preparing for, or delivering, deposition or trial testimony, a daily rate of \$4,000 per day of testimony, plus, for all professional hours spent during such deposition or testimony, or preparations therefor, our normal hourly rates for the personnel delivering such services at the time of such delivery; plus
3. All reasonable out-of-pocket expenses necessary for delivering the services.

As of the date of this letter, our current hourly rates for professional personnel range from \$250 to \$550 per hour. The Fee is due and payable as follows: First, a \$50,000 refundable retainer amount upon execution of this Agreement and, second, for all Fee amounts incurred beyond the retainer amount, upon submission of periodic billings. Any portion of retainer Fee not spent will be returned to Client. Also, Client agrees to replenish retainer when needed to keep a running retainer amount for Bankruptcy Case at least \$10,000 at any time. We do not anticipate the fees and expenses to exceed \$100,000. If it appears to Pluris during the course of this engagement that \$100,000 of fees and expenses is likely to be exceeded, Pluris will so advise Client immediately. Out-of-pocket expenses shall include, but shall not be limited to, airfare, rental car and hotel expenses, meals, charges for postage, photocopying, etc., and all charges for on-line or other research. To protect our independence, and as a matter of company policy, we cannot offer testimony, whether in deposition or in court, unless all Fee amounts incurred up to and including the date of such testimony are paid prior to the start of such testimony. Also, should any air travel be required for deposition or trial testimony, out-of-pocket expenses for airfare, rental car, and hotel shall be prepaid. For any Fee amount not paid after 30 days from its due and payable date, Pluris shall add a late charge of 1.5 percent per month. No portion of the Fee is contingent upon the conclusions reached by Pluris.

3. **Information; Limitations on Use.** All information required by Pluris regarding the subject matter of this Agreement will be provided to Pluris promptly, and shall be accurate and complete in all material respects. The foregoing shall remain operative and in full force and effect regardless of any investigation made by or on behalf of Pluris or any other Indemnified Person (as hereinafter defined). The Opinions rendered by Pluris during the course of the Bankruptcy Case shall be solely based on information provided by the Client and others, and such Opinions shall be regarded as merely advisory in nature. No opinion, counsel, or interpretation is or shall be intended in matters that require legal, accounting, tax, or other appropriate professional advice; and no such opinion, counsel, or interpretation shall be inferred by anyone relying on the Opinions. We assume that such opinions, counsel, or interpretations have been or will be obtained by you, as deemed necessary, from the appropriate professional sources.

The Opinions and any other conclusions developed by Pluris under this Agreement, whether delivered by oral testimony, in a written report, or by any other means or forms of transmittal, are valid only for the stated purpose and subject matter and only as of the stated valuation date. The Client agrees that any use of our Opinions shall be subject, in each instance, to our prior written approval. Such use shall be hereinafter referred to as an "Approved Use." Such approval is hereby granted for the purpose stated in paragraph 1 above.

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December 19, 2008
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4. Legal Fees; Standard of Care; Indemnification; and Choice of Law. If any party to this Agreement brings an action directly or indirectly based upon this Agreement or the matters contemplated hereby, the prevailing party shall be entitled to recover, in addition to any other appropriate amounts, its reasonable costs and expenses in connection with such proceeding, including but not limited to reasonable attorneys' fees and court costs. Any right to trial by jury with respect to any lawsuit, claim or other proceeding arising out of or relating to this Agreement or the services to be rendered by Pluris hereunder is expressly and irrevocably waived. This Agreement shall be governed by the internal laws of the State of New York, without regard to conflict of laws principles.

In no event, regardless of the legal theory advanced, shall Pluris or any of its affiliates be responsible to any person other than for its gross negligence, bad faith, willful misfeasance, or reckless disregard of its obligations or duties. In no event, regardless of the legal theory advanced, shall the aggregate liability of Pluris and its affiliates to all parties in connection with the matters contemplated by this Agreement exceed the aggregate Fee actually received by Pluris hereunder.

If Pluris or any of its past, present, and future directors, managers, officers, shareholders, members, employees, controlling persons, and other affiliates and agents, and their respective successors and assigns (collectively, "Indemnified Persons") become involved in any way in any legal or administrative proceeding relating to the Bankruptcy Case and/or the services hereunder, the Client will indemnify and hold Pluris and such Indemnified Persons harmless from all losses, claims, damages, or liabilities (including reimbursement upon request for any reasonable attorneys' fees and related out-of-pocket expenses and court costs) incurred in connection therewith. The Client agrees that it will not settle, compromise, or discharge any suit, claim, litigation, threatened litigation, or threatened claim arising out of, based upon, or in any way related to the matters contemplated by this Agreement without the prior written consent of Pluris, which shall not be unreasonably withheld, conditioned, or delayed. Similarly, Pluris agrees that it will not settle, compromise, or discharge any such suit, claim, litigation, threatened litigation, or threatened claim without the prior written consent of the Client, which shall not be unreasonably withheld, conditioned, or delayed.

5. Corporate Obligations. The obligations of Pluris are solely corporate obligations, and no officer, director, manager, employee, agent, shareholder, member, or controlling person shall be subject to any personal liability whatsoever to any person, nor will any such claim be asserted by or on behalf of any other party to this Agreement.

6. Confidentiality. Pluris agrees that the Confidential Information (as defined below) provided to us by you will not be used by Pluris for any purpose except as described herein and that such Confidential Information will be kept confidential by Pluris and its agents; *provided, however,* that (1) any such Confidential Information may be disclosed to Pluris' directors, managers, officers, employees, agents, and representatives who need to know such information for the purpose described in this Agreement (it being understood that such directors, managers, officers, employees, agents, and representatives shall be informed by Pluris of the confidential nature of

Mr. Gerald L. Bracht
Andrews Kurth LLP
December 19, 2008
Page 4 of 6

such information and shall be directed by Pluris to treat such information confidentially), (2) any disclosure of such Confidential Information may be made to which the Client consents in writing, and (3) any of such Confidential Information may be disclosed if Pluris is required to disclose it by legal or administrative process, or to satisfy requirements of professional organizations to which our professionals belong, or for other appropriate legal reasons or reasons of professional ethics and responsibility. The term "Confidential Information" means all information except such information that (i) is or becomes publicly available or available to a knowledgeable person in the Client's industry other than as a result of disclosure by Pluris, its agents, representatives, or employees, (ii) was known by Pluris prior to its disclosure to Pluris by the Client, or (iii) is or becomes available to Pluris on a non-confidential basis from a source other than the Client or its agents which, to Pluris' knowledge, is not prohibited from disclosing such information by a legal, contractual, or fiduciary obligation to the Client.

7. Future Services. Should future services be required of Pluris related to the Report, whether in relation to audits, litigation, or any other matters, such services shall only be provided after the negotiation and execution of a new retainer agreement. Pluris' fees for such future services shall be based on our then-current hourly rates, plus reasonable and necessary out-of-pocket expenses. To protect our independence, and as a matter of company policy, we cannot offer testimony unless all outstanding invoices are paid as of the date of such testimony.

8. Additional Provisions.

- (a) Nothing in this Agreement, expressed or implied, is intended to confer or does confer on any person or entity other than the parties hereto and their respective successors and assigns any rights or remedies under or by reason of this Agreement or as a result of the services to be rendered by Pluris hereunder.
- (b) The invalidity or unenforceability of any provision of this Agreement shall not affect the validity or enforceability of any other provision of this Agreement, which shall remain in full force and effect pursuant to the terms hereof.
- (c) This Agreement may be executed in counterparts, each of which together shall be considered a single document.
- (d) This Agreement incorporates the entire understanding of the parties and supersedes all previous agreements or understandings, whether written or oral, regarding the subject matter hereof, and may be modified only by an express writing executed by all parties hereto.
- (e) This Agreement has been reviewed by the signatories hereto and their counsel. There shall be no construction of any provision against Pluris because this Agreement was drafted by Pluris, and the parties waive any statute or rule of law to such effect.
- (f) This Agreement shall not only bind Pluris and the Client, but shall also be binding and in full force and effect for all of Pluris' and/or the Client's successors and assigns, if any.

Mr. Gerald L. Bracht
Andrews Kurth LLP
December 19, 2008
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9. **Survival of Certain Provisions.** The provisions contained herein shall survive any termination of this Agreement.

[Remainder of page intentionally left blank]

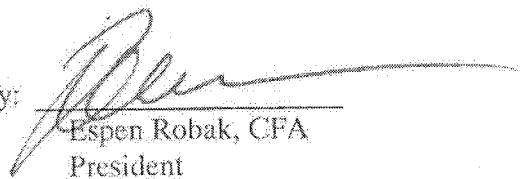
Aurelian Management, LLC
December 19, 2008
Page 5 of 5

We trust that the foregoing terms and provisions are agreeable to you, and request that you sign and return a copy of this Agreement to Pluris along with the retainer amount via check or wire transfer (instructions attached).

Sincerely,

PLURIS VALUATION ADVISORS LLC

By:



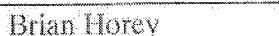
Espen Robak, CFA
President

The foregoing has been read, understood and approved, and the undersigned agrees to retain Pluris Valuation Advisors LLC upon the terms and provisions contained herein.

, 2008

AURELIAN MANAGEMENT, LLC

By:


Brian Horey

PCN080133PVBB



APPENDIX - WIRE INSTRUCTIONS

Pluris does not normally begin work on any valuation assignment until the retainer agreement and amount has been received in full. For your convenience, or to expedite our receipt of the retainer amount and the start of our work, or to pay an outstanding invoice faster, you may, at your option, use the following wire instructions:

Pluris Valuation Advisors LLC

JPMorgan Chase Bank, N.A.
New York, NY
ABA 021000021
Pluris Valuation Advisors
Account 735602724

Pluris Valuation Advisors LLC
26 Broadway
12th Floor
New York, NY 10004

Statement

Date	
12/31/2008	
Phone #	Fax #
(212) 248-4500	(212) 248-4599

To:
Andrews Kurth LLP Mr. Gerald L. Bracht 600 Travis, Suite 4200 Houston, TX 77002

Amount Due		Amount Enc.			
\$25,000.00					
Date	Transaction	Amount	Balance		
12/31/2007	Balance forward		0.00		
12/23/2008	INV #0403. Litigation support services retainer for Lexington valuation --- Litigation Support Services \$50,000.00	50,000.00	50,000.00		
12/24/2008	PMT Partial payment of retainer (INV 0403)	-25,000.00	25,000.00		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	25,000.00	0.00	0.00	0.00	\$25,000.00

INVOICE

Pluris Valuation Advisors LLC

26 Broadway
12th Floor
New York, NY 10004

Bill To:	
Andrews Kurth LLP Mr. Gerald L. Bracht 600 Travis, Suite 4200 Houston, TX 77002 US	

Duplicate

Customer PO	Invoice Number	Invoice Date	File Number
	0459	1/28/09	PCN080130LITER

Description	Amount
Litigation support services - Lexington - hourly rate (Junior Analyst)	15,675.00
Litigation support services - Lexington - hourly rate (Analyst)	15,437.50
Litigation support services - Lexington - hourly rate (Senior Associate)	52,062.50
Litigation support services - Lexington - hourly rate (President)	7,975.00
Litigation support services - Lexington - retainer payment/wire transfer (14 Jan 2009)	-25,000.00
Litigation support services - Lexington - retainer payment/wire transfer (24 Dec 2008)	-25,000.00
Expense re-imbursement	76.68

WIRE INSTRUCTIONS: JP Morgan Chase Bank, N.A. New York, NY ABA 021000021 Pluris Valuation Advisors, LLC Account: 735602724	Subtotal	41,226.68
	Total Invoice Amount	41,226.68
	Payment/Credit Applied	
	TOTAL	41,226.68

Phone #	Fax #
(212) 248-4500	(212) 248-4599
E-Mail:	
SdelaRosa@plurisvaluation.com	